



AMPER, POLITZINER & MATTIA, LLP
CERTIFIED PUBLIC ACCOUNTANTS
and CONSULTANTS

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June 17, 2009

Michael P. Pompeo, Esq.
Drinker Biddle and Reath, LLP
400 Campus Drive
Florham Park, NJ 07932-1047

RE: St. Mary's Hospital, Passaic, NJ

Dear Mr. Pompeo:

Enclosed is our initial Monthly Fee Statement for services performed for the period March 9 – May 31, 2009 in the above referenced matter.

Your assistance in submitting this to the court would be greatly appreciated.

Very truly yours,

Jay Lindenberg, CPA, CIRA
Director

Enclosure

CC: Robert K. Malone, Esq.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In the Matter of:

ST. MARY'S HOSPITAL, PASSAIC, N.J.

Debtor-in-Possession

Chapter 11 Case
Case No. 09-15619-MS

FEE STATEMENT OF AMPER, POLITZINER & MATTIA, LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE DEBTOR-IN-POSSESSION, FOR INTERIM
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD MARCH 9, 2009 THROUGH
MAY 31, 2009

Name of Applicant	Amper, Politziner & Mattia, LLP
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Authorized to Provide Professional Services to	Debtor-in-Possession
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Date of Retention:	April 20, 2009 <i>nunc pro tunc</i> March 5, 2009
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Period for which Compensation and Reimbursement is sought:	March 9, 2009 – May 31, 2009
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Amount of Compensation sought as Actual, reasonable, and necessary:	\$497,844.00
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Amount of expense reimbursement sought	\$3,435.45
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As actual, reasonable, and necessary:

This is a X Monthly Quarterly Final Application

Amper, Politziner & Mattia, LLP
 2015 Lincoln Highway
 Edison, New Jersey 08818

In the Matter of:	UNITED STATES BANKRUPTCY COURT
	FOR THE DISTRICT OF NEW JERSEY
	Chapter 11
	:
	: Case No. 09-15619
ST. MARY'S HOSPITAL, PASSAIC, N.J.	:
	:
Debtor-in-Possession	: Honorable Morris Stern
	:
	X

**FEE STATEMENT OF AMPER, POLITZINER & MATTIA, LLP AS ACCOUNTANTS
 AND FINANCIAL ADVISORS TO THE DEBTOR-IN-POSSESSION FOR INTERIM
 COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
 REIMBURSEMENT OF EXPENSES FOR THE PERIOD
MARCH 9, 2009 THROUGH MAY 31, 2009**

Amper, Politziner & Mattia, LLP ("AP&M") submits this Statement of Fees for Services Rendered and Expenses Incurred as financial advisors to the Debtor-in-Possession (the "Statement") for the period March 9, 2009 to May 31, 2009 (the "Statement Period"), pursuant to the Administrative Order Establishing Procedure for Monthly Interim Compensation, entered on May 16, 2009 (the "Interim Compensation Order").

The billing invoices for the Statement Period are annexed hereto as Exhibit A, Professional Time by Staff Member, Exhibit B, Professional Schedule of Time by Date Order, Exhibit C, Detail Schedule of Professional Time by Code, and Exhibit D, Expense Reimbursement Requested. These invoices detail the services performed. The fees and expenses sought within the Statement Period are as follows:

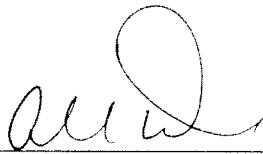
<u>Fees</u>	<u>Less 30%</u>	<u>Fee Payment</u> <u>Requested</u>	<u>Expense Reimbursement</u> <u>Requested</u>	<u>Total Interim</u> <u>Request</u>
\$497,844.00	(\$149,353.20)	\$348,490.80	\$3,435.45	\$351,926.25

WHEREFORE, AP&M respectfully requests interim payment of fees for this Statement Period in the sum of \$348,490.80 together with expenses of \$3,435.45 for a total requested interim payment of \$351,926.25 in accordance with the terms of the Interim Compensation Order.

Respectfully submitted,

AMPER, POLITZINER & MATTIA
Certified Public Accountants and Consultants

Dated: June 17, 2009

By 
Allen D. Wilen, CPA/CFF, CFA, CIRA

St. Mary's Hospital
350 Boulevard
Passaic, NJ 07055

Invoice No.
Date 05/31/2009
Client No. 0164275.710

For Professional Services

Professional	Rate	Hours	Fees
Michael McLafferty, Partner	425.00	212.5	\$ 90,312.50
Allen D. Wilen, Partner	425.00	209.8	89,165.00
Allen D. Wilen, @ 50% Travel Time	212.50	14.4	3,060.00
Edward A. Phillips, Partner	425.00	2.0	850.00
Jay Lindenberg, Director	400.00	94.0	37,600.00
Jay Lindenberg, @ 50% Travel Time	200.00	7.2	1,440.00
Laura Patt, Manager	300.00	382.8	114,840.00
Laura Patt, @ 50% Travel Time	150.00	30.6	4,590.00
Steven Bisciello, Supervisor	220.00	209.5	46,090.00
Steve Hillier, Supervisor	220.00	323.4	71,148.00
Miguel R. Alonso, Senior Associate	180.00	106.8	19,224.00
Miguel R. Alonso, @ 50% Travel Time	90.00	12.9	1,161.00
Akash Shah, Associate	150.00	94.4	14,160.00
Akash Shah, @ 50% Travel Time	75.00	9.9	742.50
Louis Annas, Associate	150.00	1.9	285.00
Michael Cintron, Associate	130.00	18.2	2,366.00
Michael Cintron, @ 50% Travel Time	65.00	1.8	117.00
Stephanie Princeton, Paraprofessional	105.00	6.6	693.00
Total of Services		1738.7	497,844.00
Expenses			3,435.45
Total Amount Due			501,279.45
Less: 30% Fee Holdback			149,353.20
Net Fee and Expense Reimbursement Request			<u>\$ 351,926.25</u>

Please write your client number on your check.
Thank you.

~ Exhibit A ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/09/2009	Steven Bisciello	Consulting vendor follow up.	\$ 220.00	1.0	\$ 220.00
03/09/2009	Steve Hillier	Receive daily cash report and bank wire print-out from L. Mulholland, update cash flow forecast to actual amounts.	220.00	1.7	374.00
03/09/2009	Steve Hillier	Discuss Monday cash needs with L. Mulholland and J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Various discussions with M. McLafferty on cash flow changes and items needed to go forward.	220.00	1.1	242.00
03/09/2009	Steve Hillier	Review cash flow report changes prepared by A. Wilen for bankruptcy filing. Print out reports for B. McIndoe.	220.00	0.9	198.00
03/09/2009	Steve Hillier	Telephone conference call with M. McLafferty from Amper, B. McIndoe from St. Mary's, D. Hyams and O. Anton from HFG to discuss new HFG borrowing base parameters and the effect on the borrowing base reports.	220.00	1.1	242.00
03/09/2009	Steve Hillier	Review emails, discuss Monday cash situation with J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Reformat cash flow and vendor spreadsheets to go forward after bankruptcy filing.	220.00	2.1	462.00
03/09/2009	Jay Lindenberg	Prepare internal documents, conflict checks, resolve and clear internal issues.	400.00	1.0	400.00
03/09/2009	Jay Lindenberg	Analyze Debtor's 120 day projections based on different bed counts and expense reductions and scenarios.	400.00	1.6	640.00
03/09/2009	Jay Lindenberg	Case planning and staff scheduling for initial assignments including account cutoff and preparation of Schedules and SOFA.	400.00	2.2	880.00
03/09/2009	Jay Lindenberg	Review, revise and complete Amper's affidavit for retention.	400.00	0.8	320.00
03/09/2009	Michael McLafferty	On site meetings and analysis of account issues.	425.00	5.5	2,337.50
03/09/2009	Laura Patt	Case planning and review of first day filings.	300.00	1.8	540.00
03/09/2009	Allen D. Wilen	Coordination of staff re: Statements and Schedules.	425.00	0.4	170.00
03/09/2009	Allen D. Wilen	Review and sign retention documents.	425.00	0.3	127.50
03/10/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/10/2009	Miguel R. Alonso	Preparation of Statement of Financial Affairs and Schedules.	180.00	8.0	1,440.00
03/10/2009	Steven Bisciello	Vendor follow-up.	220.00	8.0	1,760.00
03/10/2009	Jay Lindenberg	Several preliminary meetings with St. Mary's finance and operating staff regarding Chapter 11 filing requirements; set up new accounting; address insurance and sub tenant issues.	400.00	3.2	1,280.00
03/10/2009	Jay Lindenberg	Preliminary analysis of data to prepare Debtor's Schedules and SOFA including accounting cut-off and accounts payables.	400.00	2.6	1,040.00
03/10/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/10/2009	Michael McLafferty	On site management meetings and strategy discussions.	425.00	5.5	2,337.50
03/10/2009	Laura Patt	Travel to/from NY/Passaic.	150.00	0.9	135.00
03/10/2009	Laura Patt	Initial document request and retrieval for Statement of Financial Affairs and Schedules.	300.00	8.0	2,400.00
03/10/2009	Allen D. Wilen	Read CEMC Biomedical contract and provide comments to counsel.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Email to counsel.	425.00	0.1	42.50
03/10/2009	Allen D. Wilen	Discuss DIP issues with counsel.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Call with counsel re: financing.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Travel to/from Edison/Passaic.	212.50	0.9	191.25
03/10/2009	Allen D. Wilen	Analysis for counsel on availability.	425.00	0.3	127.50
03/10/2009	Allen D. Wilen	Work on various operating issues related to Insurance and Vendor issues.	425.00	4.6	1,955.00
03/10/2009	Allen D. Wilen	Call with counsel re: Qualcare.	425.00	0.3	127.50
03/11/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.2	1,476.00
03/11/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/11/2009	Steven Bisciello	Vendor follow-up.	220.00	1.0	220.00
03/11/2009	Steve Hillier	Review emails pertaining to vendors and vendor agreements.	220.00	0.9	198.00
03/11/2009	Steve Hillier	Discussion with M. McLafferty re: priority of tasks and reports needed for weekly reporting.	220.00	0.4	88.00
03/11/2009	Steve Hillier	Update vendor notification response, email to appropriate personnel for review.	220.00	0.6	132.00
03/11/2009	Steve Hillier	Review bank account activity	220.00	0.8	176.00
03/11/2009	Steve Hillier	Discussions with St. Mary's personnel on information needed, where to deposit stabilization funds and availability.	220.00	1.3	286.00
03/11/2009	Steve Hillier	Prepare email at B. McIndoe's request, for directors and those negotiating with vendors, outlining the procedures to be followed.	220.00	0.8	176.00
03/11/2009	Steve Hillier	Work with bankruptcy group to gather information & get bank clearing information.	220.00	2.4	528.00
03/11/2009	Steve Hillier	Set up variance analysis report; fill in week to date information.	220.00	1.2	264.00
03/11/2009	Jay Lindenberg	Review and respond to several emails re: service cut off and related issues.	400.00	0.6	240.00
03/11/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/11/2009	Jay Lindenberg	Assist Hospital personnel with emergent Chapter 11 filing issues including vendor payments, setting up new accounting entity, requested documents and subtenant issues.	400.00	2.2	880.00
03/11/2009	Michael McLafferty	Review of cash flow forecasts and budgets.	425.00	2.5	1,062.50
03/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/11/2009	Laura Patt	Continued document retrieval for SOFA & Schedule preparation.	300.00	7.5	2,250.00
03/11/2009	Allen D. Wilen	Read McLafferty memo and provide feedback.	425.00	0.4	170.00
03/12/2009	Steven Bisciello	Construct vendor master listing.	220.00	1.0	220.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/12/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/12/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.2	1,196.00
03/12/2009	Steve Hillier	Discuss items needed with St. Mary's personnel and Amper bankruptcy group.	220.00	1.4	308.00
03/12/2009	Steve Hillier	Work on cash flow supporting schedule.	220.00	0.7	154.00
03/12/2009	Steve Hillier	Review utility deposit order, meet with St. Mary's staff regarding same, research amounts posted, email attorney on issues.	220.00	1.2	264.00
03/12/2009	Steve Hillier	Review & respond to St. Mary's emails.	220.00	0.7	154.00
03/12/2009	Steve Hillier	Create list of benefit and payroll deduction payments for period of 1/1/08- 3/8/09.	220.00	1.6	352.00
03/12/2009	Steve Hillier	Meeting with bankruptcy attorney's, St. Mary's staff and A. Wilen from Amper to discuss items needed and strategy.	220.00	3.0	660.00
03/12/2009	Steve Hillier	Work on vendor payment listings.	220.00	0.9	198.00
03/12/2009	Jay Lindenberg	Analyze Debtor's historical financial statements for the year ending December 31, 2006 & 2007.	400.00	1.6	640.00
03/12/2009	Jay Lindenberg	Assist the Debtor with vendor transition issues including analyze books and records; telephone conversations with D. Barone.	400.00	1.2	480.00
03/12/2009	Michael McLafferty	Business analysis and forecast issues.	425.00	2.5	1,062.50
03/12/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/12/2009	Laura Patt	Document retrieval and analysis for SOFA and Schedule preparation.	300.00	9.1	2,730.00
03/12/2009	Allen D. Wilen	Follow up on calls re: cash flow.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Read emails re: reinsurance contract.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Call with Glas re: malpractice policies.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Addressed payroll issues with accounting staff.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Rebasing memo review and comments to counsel and client.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Address cost reduction and operating cash issues including contract review.	425.00	2.8	1,190.00
03/12/2009	Allen D. Wilen	Qualcare issues.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Doctor group malpractice issues.	425.00	0.4	170.00
03/12/2009	Allen D. Wilen	Meetings with counsel and client.	425.00	2.4	1,020.00
03/13/2009	Steven Bisciello	Vendor email follow up; construct vendor master listing.	220.00	8.0	1,760.00
03/13/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/13/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.0	1,170.00
03/13/2009	Steve Hillier	Read client emails & respond as needed.	220.00	0.7	154.00
03/13/2009	Steve Hillier	Review vendor and wire payments.	220.00	0.9	198.00
03/13/2009	Steve Hillier	Update vendor listing to include insurance payments and utility deposits, email to Steve Bisciello.	220.00	0.7	154.00
03/13/2009	Jay Lindenberg	Continue to assist Debtor with DIP operations, transfer of accounting systems, developed post petition books, vendor issues and development of exit strategies.	400.00	2.1	840.00
03/13/2009	Michael McLafferty	Business discussions about turnaround plan.	425.00	1.5	637.50
03/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/13/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedules, and Initial Financial Report preparation. Analysis of union agreements and meetings with M. Romanick and P. Klein.	300.00	9.9	2,970.00
03/13/2009	Allen D. Wilen	Emails with parties re: rebasing as a source of cash.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Address expense reimbursement with accounting staff.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Various emails re: pension plans with CFO.	425.00	0.4	170.00
03/13/2009	Allen D. Wilen	Follow up with counsel on Qualcare issues.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Email with CFO on case mix.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Follow up with staff on bank reconciliations and Statement and Schedules.	425.00	0.4	170.00
03/14/2009	Steve Hillier	Update cash results to cash flow variance.	220.00	0.8	176.00
03/14/2009	Michael McLafferty	Follow up on various business account issues.	425.00	1.5	637.50
03/14/2009	Allen D. Wilen	Call with McIndoe re: open issues and plan for upcoming week.	425.00	0.4	170.00
03/14/2009	Allen D. Wilen	Call with McLafferty re: open issues and assignments.	425.00	0.3	127.50
03/16/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
03/16/2009	Steven Bisciello	Vendor email follow up.	220.00	1.0	220.00
03/16/2009	Steve Hillier	Cash flow forecast updates, refine anticipated vendor payments, insurance payments.	220.00	3.4	748.00
03/16/2009	Steve Hillier	Reconcile disbursement and payroll cash accounts for activity from March 1 through March 8, 2009.	220.00	2.4	528.00
03/16/2009	Steve Hillier	Format and report forecast to actual results for week ended 3/13/09.	220.00	1.1	242.00
03/16/2009	Steve Hillier	Review and document wire and check information for week ended 3/13/09.	220.00	1.6	352.00
03/16/2009	Jay Lindenberg	Continue to work with Debtor regarding DIP operations including implementation of potential cost reductions including revised cash flow and telephone conversations with A. Wilen & M. McLafferty.	400.00	2.8	1,120.00
03/16/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/16/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/16/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	6.9	2,070.00
03/16/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/16/2009	Akash Shah	Document retrieval and organization for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/16/2009	Allen D. Wilen	Call Barone re: budget issues.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Review AR reports.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Analysis of budget to actual report for first week.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Email with Glas re: hospital issues.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Discuss issues re: adult residence phone line.	425.00	0.2	85.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/16/2009	Allen D. Wilen	Work on union contract issues.	425.00	1.4	595.00
03/16/2009	Allen D. Wilen	Address multiple issues re: Qualcare, Reinsurance and Oxford.	425.00	0.6	255.00
03/16/2009	Allen D. Wilen	Analysis of creditor matrix from Barone.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Call with CFO re: Qualcare and Reinsurance issues.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Call with CFO re: HFG projections.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Discuss multiple operating issues with CFO including petty cash, bank accounts, etc.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Qualcare phone call.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Review memo re: rebasing comments.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Emails and review of documents re: clinical documentation manual.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Email with counsel re: Emergency Physician Associates.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Email and follow up with counsel re: Emergency Physicians Associates.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Address cash flow forecast issues with counsel.	425.00	0.3	127.50
03/17/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/17/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/17/2009	Steven Bisciello	Cash management.	220.00	8.0	1,760.00
03/17/2009	Steve Hillier	Vendor reporting for cash flow forecasting	220.00	2.4	528.00
03/17/2009	Steve Hillier	Update 3/16 payments to list.	220.00	0.9	198.00
03/17/2009	Steve Hillier	Meeting with cash management team to discuss vendor issues.	220.00	1.7	374.00
03/17/2009	Steve Hillier	Meeting with cost containment group to discuss cost saving ideas and how/when to implement such.	220.00	1.2	264.00
03/17/2009	Steve Hillier	Various discussions with St. Mary's personnel on vendor issues.	220.00	0.8	176.00
03/17/2009	Steve Hillier	Refine cash flow to tie in vendor payments by types.	220.00	1.8	396.00
03/17/2009	Jay Lindenberg	Travel to Edison.	200.00	0.9	180.00
03/17/2009	Jay Lindenberg	Attend several meetings with hospital personnel regarding accounts payables issues pre & post, department budget and implementation of cost controls.	400.00	2.8	1,120.00
03/17/2009	Jay Lindenberg	Assist Debtor with the preparation of Statements and Schedules, preparation of Creditor's Matrix, 90 day payments to Amper and communication with M. Hausman from the OUST.	400.00	4.7	1,880.00
03/17/2009	Jay Lindenberg	Conference call with M. McLafferty and A. Wilen re: cost reductions and achieving positive cash flow.	400.00	0.4	160.00
03/17/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/17/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/17/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedule and Initial Financial Report preparation.	300.00	8.1	2,430.00
03/17/2009	Stephanie Prinston	Prepare preference schedule of payments from 11-30-08 to present.	105.00	0.8	84.00
03/17/2009	Akash Shah	Document retrieval and documentation for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/17/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/17/2009	Allen D. Wilen	Call with CFO re: operating issues and forecast issues.	425.00	0.4	170.00
03/17/2009	Allen D. Wilen	Respond to email re: New Horizon Communication.	425.00	0.2	85.00
03/17/2009	Allen D. Wilen	Review of budget to actual report and forward to HFG.	425.00	0.2	85.00
03/17/2009	Allen D. Wilen	Call with Lubertazzi re: multiple issues.	425.00	0.3	127.50
03/17/2009	Allen D. Wilen	Review of A/R activity.	425.00	0.6	255.00
03/18/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/18/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.3	1,314.00
03/18/2009	Steven Bisciello	Highmark review/assistance; vendor emails.	220.00	1.0	220.00
03/18/2009	Steve Hillier	Communications pertaining to cash flow, vendor and St. Mary's operational issues.	220.00	1.4	308.00
03/18/2009	Steve Hillier	Work with Bankruptcy group on outstanding issues.	220.00	1.0	220.00
03/18/2009	Steve Hillier	Create vendor by week payment information.	220.00	3.6	792.00
03/18/2009	Steve Hillier	Revise cash flow forecast to include projected cost savings, update as necessary, sent to Brian for review.	220.00	2.7	594.00
03/18/2009	Jay Lindenberg	Case compliance issues; Amper's retention with OUST and creditor questions.	400.00	2.7	1,080.00
03/18/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/18/2009	Jay Lindenberg	Attend several meetings with Hospital staff regarding generating appropriate post petition reports for Bankruptcy court and internal issues, including pre and post petition accounts payable cutoffs.	400.00	1.9	760.00
03/18/2009	Michael McLafferty	Follow up on open issues for vendors and reforecast.	425.00	2.5	1,062.50
03/18/2009	Laura Patt	Spoke with C. Krupa regarding employment issues.	300.00	0.9	270.00
03/18/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/18/2009	Akash Shah	Retrieving and completing documents for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/18/2009	Allen D. Wilen	Review Skelton plan document from counsel for HFG.	425.00	0.1	42.50
03/18/2009	Allen D. Wilen	Forward draft cash flows to counsel.	425.00	0.4	170.00
03/18/2009	Allen D. Wilen	Work on cash flow with projected savings.	425.00	0.8	340.00
03/18/2009	Allen D. Wilen	Call with CFO re: cash flow.	425.00	0.4	170.00
03/18/2009	Allen D. Wilen	Address creditor issues.	425.00	0.3	127.50
03/18/2009	Allen D. Wilen	Discuss case update with M. McLafferty.	425.00	0.2	85.00
03/18/2009	Allen D. Wilen	Review of emails and address issues re: New Horizon.	425.00	0.3	127.50
03/19/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
03/19/2009	Steven Bisciello	Vendor follow up.	220.00	2.0	440.00
03/19/2009	Steve Hillier	Meeting with St. Mary's and Allen Wilen to go over cash flow forecasts and related backup.	220.00	2.0	440.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/19/2009	Steve Hillier	Update vendor payments forecasts.	220.00	3.2	704.00
03/19/2009	Steve Hillier	Revisions and updates to cash flow forecasts.	220.00	3.7	814.00
03/19/2009	Steve Hillier	Update daily transactions to vendor payment list and forecast to actual results variance report.	220.00	0.8	176.00
03/19/2009	Steve Hillier	Review emails and email St. Mary's personnel.	220.00	0.8	176.00
03/19/2009	Jay Lindenberg	Preparation of Statements of Financial Affairs, closing accounting at March 8, and segregation of pre and post transactions.	400.00	4.6	1,840.00
03/19/2009	Jay Lindenberg	Analyze cost reductions and implement into Debtor's budgets.	400.00	2.2	880.00
03/19/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/19/2009	Michael McLafferty	Follow up on SMH vendor and payment issues.	425.00	4.0	1,700.00
03/19/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	8.1	2,430.00
03/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/19/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/19/2009	Akash Shah	Document retrieval for SOFA.	150.00	8.0	1,200.00
03/19/2009	Allen D. Wilen	Follow up with counsel on multiple issues.	425.00	0.2	85.00
03/19/2009	Allen D. Wilen	Creditor matrix review.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Meeting with Barone re: budget figures.	425.00	0.3	127.50
03/19/2009	Allen D. Wilen	Meeting with CFO re: multiple bankruptcy related issues.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Work through operating issues with Hospital management team re: employee costs.	425.00	2.6	1,105.00
03/19/2009	Allen D. Wilen	Emails with counsel re: rent issues.	425.00	0.2	85.00
03/19/2009	Allen D. Wilen	Call to Glas re: issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Email with Glas re: vendor issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Emails with counsel re: reinsurance issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Coordinate issues related to SOFA and Schedules.	425.00	0.4	170.00
03/20/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/20/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/20/2009	Steven Bisciello	Follow up with vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/20/2009	Steve Hillier	Discuss cash flow & changes with C. Daniels and A. Wilen.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Compute and enter anticipated dollar savings to financial & operational challenges document.	220.00	0.4	88.00
03/20/2009	Steve Hillier	Discuss with A. Wilen and enter various dollar changes and format revisions to cash flow forecast. Update assumptions.	220.00	2.1	462.00
03/20/2009	Steve Hillier	Update actual results to forecast to actual variance for week ended 3/20/09 spreadsheet. Update vendor payments for week ended 3/20/09 spreadsheet.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Review & respond to emails from St. Mary's personnel.	220.00	1.1	242.00
03/20/2009	Steve Hillier	Update vendor detail weekly forecast.	220.00	3.2	704.00
03/20/2009	Steve Hillier	Meeting with St. Mary's management to discuss cash flow forecast.	220.00	1.1	242.00
03/20/2009	Jay Lindenberg	Assist the Debtor with DIP operations including cost reductions, pre and post petition cut off and recording of transactions.	400.00	2.4	960.00
03/20/2009	Michael McLafferty	Follow up on vendors and payment issues.	425.00	1.5	637.50
03/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/20/2009	Laura Patt	Preparation of creditor matrix; document retrieval for Schedules and Statements.	300.00	8.3	2,490.00
03/20/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/20/2009	Akash Shah	Preparation of SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/20/2009	Allen D. Wilen	Finalize cash flow projections.	425.00	2.3	977.50
03/20/2009	Allen D. Wilen	Work through accounting issues.	425.00	1.3	552.50
03/20/2009	Allen D. Wilen	PES and shutdown savings analysis.	425.00	1.4	595.00
03/20/2009	Allen D. Wilen	Address PES shutdown issues with Hospital team and counsel.	425.00	1.4	595.00
03/20/2009	Allen D. Wilen	Emails with Untawale re: creditor matrix.	425.00	0.1	42.50
03/20/2009	Allen D. Wilen	Emails re: Medicaid DSH payments.	425.00	0.2	85.00
03/21/2009	Steve Hillier	Record actual vendor payments to vendor list for variance analysis report.	220.00	1.3	286.00
03/21/2009	Jay Lindenberg	Initial review of Debtor's Schedules and SOFA, supporting documents, draft correspondence regarding status of missing information, accounting workpapers and 90 day and one year payments.	400.00	3.2	1,280.00
03/21/2009	Michael McLafferty	Follow up on vendor, payment and variance analysis.	425.00	2.0	850.00
03/21/2009	Allen D. Wilen	Emails with counsel.	425.00	0.3	127.50
03/21/2009	Allen D. Wilen	Medicaid DSH payments call with McLafferty.	425.00	0.2	85.00
03/21/2009	Allen D. Wilen	Call with McLafferty and CFO re: issues for coming week.	425.00	0.4	170.00
03/23/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	1.0	220.00
03/23/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.8	176.00
03/23/2009	Steve Hillier	Asking and receiving status updates from St. Mary's personnel on items requested.	220.00	0.4	88.00
03/23/2009	Steve Hillier	Reconcile actual results for week ended 3/20/09 to forecast. Reconcile vendor payment list to daily cash report vendor payment totals. Create two week actual to forecast spreadsheet.	220.00	3.6	792.00
03/23/2009	Steve Hillier	Reconcile vendor payments for two weeks ended 3/20/09 to approved vendor list created by S. Bisciello. Create list of vendors paid but not on approved. Send to S. Bisciello and B. McIndoe. Discuss with B. McIndoe.	220.00	3.7	814.00
03/23/2009	Steve Hillier	Reformat approved vendor list to create columns for frequency of payments. Send to S. Bisciello	220.00	1.0	220.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/23/2009	Jay Lindenberg	Analysis of Debtor's February 28th financials and roll forward of transactions for March 8th filing.	400.00	1.4	560.00
03/23/2009	Jay Lindenberg	Assist the Debtor with March 8th accounting closing to segregate pre and post petition transactions, internal cut off and assist the Debtor with financial information for Schedules and SOFA.	400.00	2.4	960.00
03/23/2009	Michael McLafferty	on site team meetings, State conference call	425.00	5.0	2,125.00
03/23/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement of Financial Affairs preparation.	300.00	8.6	2,580.00
03/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/23/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/23/2009	Akash Shah	Working on SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/23/2009	Allen D. Wilen	Calls with counsel re: multiple issues including PES Closure.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Medassets' Hot Servicing proposal review.	425.00	0.8	340.00
03/23/2009	Allen D. Wilen	Review of top 50 nursing salaries schedule.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Meeting at hospital re: multiple issues with management team.	425.00	1.8	765.00
03/23/2009	Allen D. Wilen	Travel to meeting at hospital.	212.50	0.9	191.25
03/24/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/24/2009	Steve Hillier	Review and respond to emails.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Update vendor wires and checks for 3/23/09.	220.00	0.5	110.00
03/24/2009	Steve Hillier	Discuss revised cash flow forecasts with M. McLafferty. Review and correct formula problems with total line.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Review HFG bank borrowing reports.	220.00	0.6	132.00
03/24/2009	Jay Lindenberg	Continue to assist the Debtor with March 8th closing including investigate issues of deferred revenue, Chapter 11 and correct allocations of pre and post petition activities.	400.00	2.4	960.00
03/24/2009	Michael McLafferty	On site meetings, variance analysis and forecasts.	425.00	5.5	2,337.50
03/24/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/24/2009	Laura Patt	Document retrieval and analysis for Statement and Schedule preparation.	300.00	6.5	1,950.00
03/24/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/24/2009	Akash Shah	Revisions to SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/24/2009	Allen D. Wilen	Discuss cut off notice from insurer and Alcon issues.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Email with committee financial advisor.	425.00	0.2	85.00
03/24/2009	Allen D. Wilen	Grant fund analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Medical expense analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Read union contract prepared by staff & D161.	425.00	0.7	297.50
03/24/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
03/24/2009	Allen D. Wilen	Call with CFO and counsel re: open items and cash flow.	425.00	0.6	255.00
03/24/2009	Allen D. Wilen	Meet with leadership team re: issues related to operations post bankruptcy.	425.00	0.8	340.00
03/24/2009	Allen D. Wilen	Review budget to actual schedule prepared by staff and discuss with counsel.	425.00	0.7	297.50
03/25/2009	Miguel R. Alonso	Preparation of vendor payment schedule for Bergen Community Regional for A. Wilen.	180.00	0.4	72.00
03/25/2009	Steven Bisciello	Follow up emails to vendors.	220.00	1.0	220.00
03/25/2009	Steve Hillier	Meeting with Brian McIndoe, Liz Mulholland and Dave Barone to discuss approved vendors.	220.00	0.5	110.00
03/25/2009	Steve Hillier	Update vendor & wire payment information.	220.00	0.8	176.00
03/25/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
03/25/2009	Steve Hillier	Prepare for meeting with Brian McIndoe, Liz Mulholland & Dave Barone. Create and print various schedules.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Add HFG borrowing information to variance to actual reports, set up post bankruptcy total variance format.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Research vendors paid but not approved by CFO. Add vendors to approved vendor list after getting approval.	220.00	3.1	682.00
03/25/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/25/2009	Jay Lindenberg	Assist Debtor with March 8 closing entries and adjustments, segregating pre and post petition activity and begin to assemble Debtor information as requested by the Creditor's Committee.	400.00	4.4	1,760.00
03/25/2009	Jay Lindenberg	Attend several meetings with B. McIndoe, L. Mulholland, L. Patt & C. Krupa re: March 8th trial balance, accounting closing and missing information and plan to complete the Schedules & SOFA.	400.00	2.9	1,160.00
03/25/2009	Michael McLafferty	Follow up on vendor issues and start strategic plan.	425.00	2.0	850.00
03/25/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/25/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	9.8	2,940.00
03/25/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/25/2009	Akash Shah	Case administration and SOFA document retrieval.	150.00	8.0	1,200.00
03/25/2009	Allen D. Wilen	Address issues related to Hygrade proposal.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	Email from M. McLafferty with section write-up.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	Discuss A/P reduction strategies.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	Research accounting issue.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	OT report review.	425.00	0.2	85.00
03/25/2009	Allen D. Wilen	Emails with counsel re: documents demand.	425.00	0.1	42.50
03/25/2009	Allen D. Wilen	Review SOFA items and payments within 90 days.	425.00	1.2	510.00
03/25/2009	Allen D. Wilen	Reclamation letter review.	425.00	0.2	85.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.8	504.00
03/26/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
03/26/2009	Steven Bisciello	Vendor emails, master vendor listing.	220.00	1.0	220.00
03/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	1.3	286.00
03/26/2009	Steve Hillier	Review Hygrade proposal. Teleconference with Mike McLafferty, Brian McIndoe and Dave Barone to discuss Hygrade proposal for services.	220.00	0.5	110.00
03/26/2009	Steve Hillier	Receive and review OR orders for first two weeks of post-petition. Email Brian McIndoe with list of vendors not on the approved list.	220.00	1.4	308.00
03/26/2009	Steve Hillier	Update approved vendor lists. Research and enter estimated monthly payments.	220.00	3.1	682.00
03/26/2009	Steve Hillier	Update checks written and wires sent 3/25/09 to vendor payment list.	220.00	0.8	176.00
03/26/2009	Steve Hillier	Check top vendors from old A/P aging to approved vendor lists to ensure key vendors aren't missing from the list.	220.00	2.1	462.00
03/26/2009	Jay Lindenberg	Preliminary review of Schedules and SOFA and note required changes relating to cash cutoff, 90 day information, fixed assets and tax liability issues.	400.00	2.0	800.00
03/26/2009	Jay Lindenberg	Attend meeting with L. Mulholland & B. McIndoe re: March 8th accounting, segregation of pre and post petition payables, tax issues and open issues to complete.	400.00	1.0	400.00
03/26/2009	Jay Lindenberg	Analyze documents, computer reports and general ledger analysis to assist Debtor with March 8th accounting and related issues.	400.00	2.3	920.00
03/26/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, payments in 90 days, additional payments noted and prepare additional requested analysis of production of supporting documentation.	400.00	1.3	520.00
03/26/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/26/2009	Michael McLafferty	Continue to prepare strategic plan; conference call re: Hygrade.	425.00	4.0	1,700.00
03/26/2009	Laura Patt	Prepare draft of Statement and Schedule.	300.00	3.5	1,050.00
03/26/2009	Stephanie Prinston	Gather invoices from 6/30/07 to present as per counsel's request.	105.00	0.4	42.00
03/26/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	1.1	115.50
03/26/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/26/2009	Akash Shah	Document retrieval and SOFA editing and preparation of schedules/exhibits.	150.00	9.0	1,350.00
03/26/2009	Allen D. Wilen	Address case issues for counsel.	425.00	0.8	340.00
03/26/2009	Allen D. Wilen	Work on HFG Plan issues.	425.00	2.3	977.50
03/26/2009	Allen D. Wilen	Discuss issues with committee counsel.	425.00	0.4	170.00
03/27/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.7	306.00
03/27/2009	Steven Bisciello	Review master list and follow up with AT&T.	220.00	2.0	440.00
03/27/2009	Steve Hillier	Review and respond to emails from/to St. Mary's personnel.	220.00	0.8	176.00
03/27/2009	Steve Hillier	Update vendor information.	220.00	1.6	352.00
03/27/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/27/2009	Jay Lindenberg	Review March 8th trial balance, meeting with L. Mulholland and B. McIndoe re: open issues and resolve, approve and forward to M. Alonso re: completing data analysis and including financial information into SOFA.	400.00	3.0	1,200.00
03/27/2009	Jay Lindenberg	Revise preference analysis for OUST and locate and indentify invoices and prepare analysis of same. Meeting with G. Abbattista and A. Wilen re: Amper's position in the case.	400.00	1.1	440.00
03/27/2009	Michael McLafferty	Complete 1st draft of strategic plan.	425.00	4.5	1,912.50
03/27/2009	Akash Shah	Prepare SOFA.	150.00	2.3	345.00
03/27/2009	Allen D. Wilen	Emails with committee financial advisor.	425.00	0.2	85.00
03/27/2009	Allen D. Wilen	Provide counsel with comments re: MDX Hot Service arrangement and union letter.	425.00	0.4	170.00
03/27/2009	Allen D. Wilen	Work on tying out amount in schedules.	425.00	0.7	297.50
03/27/2009	Allen D. Wilen	Work with hospital management team on cash flow operating decision process.	425.00	3.1	1,317.50
03/28/2009	Michael McLafferty	Follow up on open vendor issues and reforecast.	425.00	1.5	637.50
03/29/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.3	414.00
03/29/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
03/30/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.1	1,278.00
03/30/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/30/2009	Steven Bisciello	Vendor emails & revise master vendor list.	220.00	1.0	220.00
03/30/2009	Steve Hillier	Review vendor payments to date, compare to vendor master list.	220.00	1.2	264.00
03/30/2009	Steve Hillier	Create spreadsheet of cash flow fluctuations for A. Wilen.	220.00	4.3	946.00
03/30/2009	Steve Hillier	Reconcile week ended 3-27-09 actual results to forecast. Create report and email to Mike McLafferty and Allen Wilen for review.	220.00	2.8	616.00
03/30/2009	Steve Hillier	Review and respond to St. Mary's emails	220.00	0.8	176.00
03/30/2009	Steve Hillier	Meeting with Allen Wilen and Brian McIndoe - Phone conference with McCarter English on Creditor Committee questions.	220.00	0.4	88.00
03/30/2009	Jay Lindenberg	Respond to inquires regarding the preparation of Schedules & SOFA, discuss review comments with staff, several communications with L. Mulholland re: Cash reconciliation, Tax issues, Department of labor liabilities and analysis relating to 90 day payments to Amper, including responding with additional information to the OUST.	400.00	4.4	1,760.00
03/30/2009	Michael McLafferty	Meeting with Cath Lab, Pathology and State conference call.	425.00	5.5	2,337.50
03/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/30/2009	Laura Patt	Data analysis for Schedule and SOFA preparation.	300.00	8.2	2,460.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
03/30/2009	Allen D. Wilen	Cash variance review.	425.00	0.4	170.00
03/30/2009	Allen D. Wilen	Prepare analysis and review pleading related to DIP.	425.00	3.7	1,572.50
03/30/2009	Allen D. Wilen	Call with COO re: union issues.	425.00	0.3	127.50
03/31/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.1	558.00
03/31/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
03/31/2009	Steven Bisciello	Vendor master listing, vendor follow up on open accounts.	220.00	8.0	1,760.00
03/31/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
03/31/2009	Jay Lindenberg	Assist the Debtor in the preparation of Schedules and SOFA, several communications with S. Cooper from Unemployment Division of Bankruptcy. Identify potential secured and priority claims and reconcile to Debtor's records.	400.00	2.4	960.00
03/31/2009	Michael McLafferty	Amper team meeting, cost containment meeting, open vendor issues and complete the draft of the strategic plan.	425.00	6.5	2,762.50
03/31/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/31/2009	Laura Patt	Status telephone conference with A. Wilen, E. Phillips, and J. Lindenberg.	300.00	0.6	180.00
03/31/2009	Laura Patt	Data analysis for schedules and statement preparation.	300.00	7.9	2,370.00
03/31/2009	Allen D. Wilen	Address financial reporting issues.	425.00	0.4	170.00
03/31/2009	Allen D. Wilen	Travel time to hearing.	212.50	0.9	191.25
03/31/2009	Allen D. Wilen	Attend hearing in court and discuss information needs of the Committee financial advisor.	425.00	2.1	892.50
04/01/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/01/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.8	1,584.00
04/01/2009	Steven Bisciello	Follow up with cars, gas cards & cell phones.	220.00	1.0	220.00
04/01/2009	Steve Hillier	Create cash flow forecast for Union projected savings.	220.00	0.9	198.00
04/01/2009	Steve Hillier	Update vendor payment lists.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Compare 01/31/09 A/P aging top dollar vendors to approved vendor list. Create list of vendors not on the list and email to Brian McIndoe and Liz Mulholland.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Update forecast variance report for week ended 4/3/09.	220.00	1.1	242.00
04/01/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.9	198.00
04/01/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues regarding vendors requesting payment for possible pre and post petition comingled transactions.	400.00	0.7	280.00
04/01/2009	Jay Lindenberg	Review and discuss strategic plan with M. McLafferty, analyze cost reduction initiatives as they relate to the Chapter 11 proceedings and related issues.	400.00	2.3	920.00
04/01/2009	Jay Lindenberg	Assist the Debtor with preparation of Schedules and SOFA including correspondence with L. Mulholland regarding tax issues and potential claims filed by the taxing authorities.	400.00	1.1	440.00
04/01/2009	Michael McLafferty	Work on strategic plan.	425.00	2.5	1,062.50
04/01/2009	Laura Patt	Preparation of Schedules and Statements.	300.00	8.6	2,580.00
04/01/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/01/2009	Allen D. Wilen	Work on multiple cash flow issues.	425.00	0.8	340.00
04/01/2009	Allen D. Wilen	Emails from counsel re: various agreements.	425.00	0.3	127.50
04/01/2009	Allen D. Wilen	Work on strategic plan revenue items.	425.00	2.2	935.00
04/01/2009	Allen D. Wilen	Peterson SERP payments treatment of SOFA.	425.00	0.4	170.00
04/02/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/02/2009	Steve Hillier	Update list of vendors paid.	220.00	1.3	286.00
04/02/2009	Steve Hillier	Review HFG BBR reports, update to cash flow variance report for week ended 4/3/09.	220.00	0.7	154.00
04/02/2009	Steve Hillier	Create cash flow forecast showing no union contract adjustments. Email to Eduardo Glas.	220.00	2.1	462.00
04/02/2009	Steve Hillier	Update list of vendors paid, not approved by Brian McIndoe.	220.00	0.8	176.00
04/02/2009	Steve Hillier	Email Eduardo Glas from McCarter & English. Telephone call to discuss cash flow forecast. Agree to modify and provide new forecast.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Update payment list for week ended 4/3/09.	220.00	1.1	242.00
04/02/2009	Jay Lindenberg	Assist M. McLafferty with pre petition unpaid vendor issues and post petition operations.	400.00	0.8	320.00
04/02/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, repayment of pre-petition fees, resolution of Pillowtex concerns, prepare revised certification and processing of repayment.	400.00	2.2	880.00
04/02/2009	Jay Lindenberg	Assist the Debtor with the preparation of Schedules and SOFA, address tax issues and other internal matters to complete.	400.00	1.2	480.00
04/02/2009	Michael McLafferty	Work on strategic plan.	425.00	3.0	1,275.00
04/02/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/02/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	8.1	2,430.00
04/02/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/02/2009	Akash Shah	SOFA work and preparation of schedules/exhibits.	150.00	8.0	1,200.00
04/02/2009	Allen D. Wilen	Meeting with client re: SOFA and Schedules.	425.00	1.1	467.50
04/02/2009	Allen D. Wilen	Address Delta dental issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Meeting with Condit on operational issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Updated cash flow review.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Union information demand items.	425.00	0.3	127.50
04/03/2009	Steven Bisciello	Follow up on open vendor; cost containment assistance.	220.00	8.0	1,760.00
04/03/2009	Steve Hillier	Review vendor payments and wires' report on spreadsheet.	220.00	0.8	176.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
04/03/2009	Jay Lindenberg	Address and resolve potential conflict raised by OUST.	400.00	0.7	280.00
04/03/2009	Jay Lindenberg	Several telephone conversations with A. Wilen and M. Hausman re: Amper's revised retention and refund to Debtor.	400.00	0.5	200.00
04/03/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues.	400.00	0.6	240.00
04/03/2009	Michael McLafferty	Finish strategic plan and backup exhibits.	425.00	4.0	1,700.00
04/03/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/03/2009	Laura Patt	Schedule and Statement preparation; strategic plan preparation.	300.00	8.1	2,430.00
04/03/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/03/2009	Akash Shah	Preparing PPT of MM's presentation to management, and working on SOFA.	150.00	9.6	1,440.00
04/03/2009	Allen D. Wilen	Various emails with counsel re: delivery of draft report to HFG.	425.00	0.5	212.50
04/03/2009	Allen D. Wilen	Email with Hyams re: Armani proposal.	425.00	0.2	85.00
04/03/2009	Allen D. Wilen	Updated cash flow analysis.	425.00	0.4	170.00
04/03/2009	Allen D. Wilen	Emails with David H. re: Medassets' proposal.	425.00	0.2	85.00
04/03/2009	Allen D. Wilen	Various meetings at hospital related to restructuring plan.	425.00	4.2	1,785.00
04/03/2009	Allen D. Wilen	Call with Glas re: union letter.	425.00	0.2	85.00
04/04/2009	Michael McLafferty	Follow up on open vendor and forecast issues.	425.00	1.0	425.00
04/04/2009	Allen D. Wilen	Call with McLafferty re: various issues in case.	425.00	0.3	127.50
04/04/2009	Allen D. Wilen	Emails with Glas re: various matters.	425.00	0.3	127.50
04/05/2009	Allen D. Wilen	Review emails with counsel.	425.00	0.1	42.50
04/06/2009	Steven Bisciello	Follow up on open vendor.	220.00	1.0	220.00
04/06/2009	Steve Hillier	Review Debtor's motion and affidavit (union matter), check numbers for accuracy.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Review and resend to emails from St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile actual to forecast cash flow for week ending 4/3/09.	220.00	3.2	704.00
04/06/2009	Steve Hillier	Update and reconcile vendor payment list for week ended 4/3/09.	220.00	1.6	352.00
04/06/2009	Steve Hillier	Discuss other cash receipts, management payroll, vendor issues and HFG reports with St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile vendors paid to approved vendor list.	220.00	1.8	396.00
04/06/2009	Jay Lindenberg	Follow up on Amper's retention, staffing budget and resolve vendor issues with M. McLafferty.	400.00	0.6	240.00
04/06/2009	Michael McLafferty	Follow up on vendor issues, union issues and prepare for team meetings.	425.00	2.5	1,062.50
04/06/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	4.2	1,260.00
04/06/2009	Stephanie Prinston	Gather draft of SOFA & exhibits to SOFA to distribute for review.	105.00	0.4	42.00
04/06/2009	Allen D. Wilen	Emails with various staff re: cost cutting.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Revise and send counsel 5% analysis for management team.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Emails with McIndoe re: hot servicer.	425.00	0.1	42.50
04/06/2009	Allen D. Wilen	Calls with MDX re: information needed.	425.00	0.2	85.00
04/06/2009	Allen D. Wilen	Review of revised SOFA and Schedules.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Address issues regarding cash flow variance for HFG.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Call with D. Hyams at HFG.	425.00	0.5	212.50
04/06/2009	Allen D. Wilen	Analyze cost containment issues.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Local 68 issues with counsel.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Meeting with labor counsel re: union contract and negotiations.	425.00	1.3	552.50
04/06/2009	Allen D. Wilen	Analyze issues related to union document requests.	425.00	0.4	170.00
04/07/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	9.0	1,980.00
04/07/2009	Steve Hillier	Read and respond to emails.	220.00	1.7	374.00
04/07/2009	Steve Hillier	Discussion with Mike McLafferty re: vendor payment issues to be discussed at vendor meeting.	220.00	0.4	88.00
04/07/2009	Steve Hillier	Review vendor checks and wires, add to weekly list.	220.00	0.9	198.00
04/07/2009	Jay Lindenberg	Review and discuss third draft of strategic plan with M. McLafferty.	400.00	0.6	240.00
04/07/2009	Michael McLafferty	On site accounts payable and cost containment team meetings	425.00	5.5	2,337.50
04/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/07/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	7.9	2,370.00
04/07/2009	Allen D. Wilen	Call with C. Hartigan at MDX re: Hot Servicer option for HFG.	425.00	0.7	297.50
04/07/2009	Allen D. Wilen	Review of data information requests with D. Barone for union.	425.00	0.3	127.50
04/07/2009	Allen D. Wilen	Emails with Traxi re: documents.	425.00	0.1	42.50
04/07/2009	Allen D. Wilen	Emails with Hospital staff re: union document request.	425.00	0.3	127.50
04/08/2009	Miguel R. Alonso	Midday travel to/from Debtor site.	90.00	1.3	117.00
04/08/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.5	630.00
04/08/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/08/2009	Steve Hillier	Update post bankruptcy vendor payment list (4 weeks ended 4/3/09), reconcile to actual results and to St. Mary's daily reports.	220.00	1.8	396.00
04/08/2009	Steve Hillier	Revise cash flow variance to actual reports to include cost savings and different time periods.	220.00	2.2	484.00
04/08/2009	Steve Hillier	Update vendor master list, worked on adding terms.	220.00	1.4	308.00
04/08/2009	Steve Hillier	Update vendor payment lists for week ended 4/10/09.	220.00	0.8	176.00
04/08/2009	Steve Hillier	Update actual results to variance report for week ended 4/10/09.	220.00	0.6	132.00
04/08/2009	Steve Hillier	Review emails, respond when needed through emails or discussions with St. Mary's personnel.	220.00	1.7	374.00
04/08/2009	Michael McLafferty	Follow up on vendor issues, union issues and strategic plan.	425.00	2.5	1,062.50
04/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/08/2009	Laura Patt	Preparation of Schedules. Edited Statement of Financial Affairs.	300.00	8.1	2,430.00
04/08/2009	Allen D. Wilen	Review and edit certification for union.	425.00	0.6	255.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
04/09/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
04/09/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/09/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/09/2009	Steve Hillier	Update vendor payment list for checks & wires released.	220.00	0.9	198.00
04/09/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Review proposed cost savings for meeting with Traxi.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Meeting with Mike McLafferty and Laura Patt from Amper and Steven Filippo and Kelly Sickles from Traxi (Creditor Committee Due Diligence).	220.00	2.3	506.00
04/09/2009	Steve Hillier	Discuss vendor issues with Mike McLafferty.	220.00	0.4	88.00
04/09/2009	Steve Hillier	Match vendor payment list to approved vendor list. Track down terms. Discuss with St. Mary's personnel.	220.00	3.1	682.00
04/09/2009	Michael McLafferty	On site meetings with CFO and Traxi representatives.	425.00	5.5	2,337.50
04/09/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/09/2009	Laura Patt	Complete draft versions of Statement of Financial Affairs and Schedules.	300.00	6.0	1,800.00
04/09/2009	Laura Patt	Meeting with Creditors' Committee Financial Advisors Steve San Filippo and Kelly Sickles (Amper: M. McLafferty & S. Hillier in attendance) to discuss expense reductions in Debtor's strategic plan.	300.00	2.3	690.00
04/10/2009	Steven Bisciello	Follow up on Toyota car lease, vendor master list update.	220.00	5.0	1,100.00
04/10/2009	Steve Hillier	Review emails, responded as necessary.	220.00	0.3	66.00
04/10/2009	Steve Hillier	Update prior day's vendor payments and receipts to vendor and variance reports. Change PTO savings on cash flow and email to Mike McLafferty.	220.00	0.8	176.00
04/10/2009	Jay Lindenberg	Review issues regarding strategic plan and Tuesday's hearing with M. McLafferty and vendor issues.	400.00	0.4	160.00
04/10/2009	Michael McLafferty	Follow up on vendor issues, prepare for Court on Tuesday and union meeting on Monday.	425.00	4.5	1,912.50
04/10/2009	Laura Patt	Complete and distribute draft versions of Statement of Financial Affairs and Schedules for comments; scheduling meetings with Creditor's Committee Financial Advisors; review of employee pre petition reimbursements due.	300.00	7.1	2,130.00
04/10/2009	Stephanie Prinston	Gather draft of SOFA & Schedules to distribute for review.	105.00	0.7	73.50
04/10/2009	Allen D. Wilen	Discuss items for committee.	425.00	0.3	127.50
04/10/2009	Allen D. Wilen	Various emails with McCarter.	425.00	0.3	127.50
04/10/2009	Allen D. Wilen	Review information re: Statements and Schedules.	425.00	0.4	170.00
04/11/2009	Steve Hillier	Print & review strategic plan. Check numbers to cash flow.	220.00	0.6	132.00
04/11/2009	Allen D. Wilen	Prepare and send Amper budget to counsel.	425.00	0.2	85.00
04/13/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/13/2009	Steve Hillier	Update cash flow actual to forecast variance report. Send to Mike McLafferty and Allen Wilen.	220.00	2.1	462.00
04/13/2009	Steve Hillier	Read and respond to St. Mary's Emails. Send out various cash flow scenarios to Mike McLafferty.	220.00	1.4	308.00
04/13/2009	Steve Hillier	Reconcile paid vendors to approved vendor list.	220.00	1.4	308.00
04/13/2009	Steve Hillier	Reconcile vendor payments to cash flow, daily cash report. Discuss out of balance issues with St. Mary's personnel.	220.00	2.8	616.00
04/13/2009	Jay Lindenberg	Respond to correspondence and work with Debtor regarding presentation of post petition financial and classification of liabilities.	400.00	0.6	240.00
04/13/2009	Michael McLafferty	Union meeting and strategy meeting for Court session.	425.00	8.0	3,400.00
04/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/13/2009	Laura Patt	Edit SOFA and Schedules; prepare information requested by Traxi: second document request.	300.00	7.8	2,340.00
04/13/2009	Allen D. Wilen	Emails with Lubertazzi re: information to be provided to committee.	425.00	0.1	42.50
04/13/2009	Allen D. Wilen	Provide comment on weekly budget variance.	425.00	0.1	42.50
04/14/2009	Steven Bisciello	A/P meeting, vendor follow up.	220.00	8.0	1,760.00
04/14/2009	Steve Hillier	Discuss variance report with Brian McIndoe, make requested change and email to Brian, Mike McLafferty and Allen Wilen.	220.00	0.6	132.00
04/14/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
04/14/2009	Michael McLafferty	Prepare for court session plus NJ Finance conference call.	425.00	7.0	2,975.00
04/14/2009	Laura Patt	Continue to review and edit SOFA and Schedules.	300.00	3.1	930.00
04/14/2009	Allen D. Wilen	Emails and calls with C. Hartigan at MDX re: Hot Servicer option.	425.00	0.3	127.50
04/14/2009	Allen D. Wilen	Read Glas email re: hearing and information request.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Discuss hearing results with McLafferty.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Analyze updated five week variance report.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Read A/P team meeting minutes.	425.00	0.1	42.50
04/14/2009	Allen D. Wilen	SOP-90-7 discussion with L. Patt.	425.00	0.3	127.50
04/14/2009	Allen D. Wilen	Email with McIndoe re: various items.	425.00	0.1	42.50
04/15/2009	Steve Hillier	Meeting with Traxi, credit committee advisors, Laura Patt & Mike McLafferty.	220.00	1.8	396.00
04/15/2009	Steve Hillier	Update current week activity to actual to variance report, format sheet to capture the multi-week variance.	220.00	1.4	308.00
04/15/2009	Steve Hillier	Update current week vendor payment list	220.00	0.6	132.00
04/15/2009	Steve Hillier	Discuss cash flow variance report with Mike McLafferty, make changes to headings.	220.00	0.4	88.00
04/15/2009	Steve Hillier	Update five week vendor payment list. Add column to approved vendor list to capture actual average monthly payments by vendor to compare to forecasted by vendor monthly expenditure.	220.00	3.2	704.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

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04/15/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.4	88.00
04/15/2009	Jay Lindenberg	Review correspondence from M. McLafferty re: results from hearing, Debtor's counsel issues and issues relating to presentation of financial statements.	400.00	0.5	200.00
04/15/2009	Michael McLafferty	On site meetings with Senior Mgt. and Traxi.	425.00	5.5	2,337.50
04/15/2009	Laura Patt	Meeting with M. McLafferty, S. San Filippo and Sandy P. RN to discuss Creditors' Committee issues.	300.00	2.4	720.00
04/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/15/2009	Laura Patt	SOFA, Schedules, and MOR preparation.	300.00	5.2	1,560.00
04/15/2009	Laura Patt	Teleconference with A. Wilen and M. McLafferty	300.00	0.7	210.00
04/15/2009	Allen D. Wilen	Call with McIndoe re: multiple issues including Union, Hot Servicer and second DIP.	425.00	0.4	170.00
04/15/2009	Allen D. Wilen	Emails with Hyams re: conference call.	425.00	0.1	42.50
04/15/2009	Allen D. Wilen	Call with McLafferty and Patt re: coordination of all areas of case.	425.00	0.3	127.50
04/15/2009	Allen D. Wilen	Call with CEO re: go forward strategy, status of financial area and union issues.	425.00	0.5	212.50
04/16/2009	Steven Bisciello	Vendor follow up & A/P follow up.	220.00	1.0	220.00
04/16/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.7	154.00
04/16/2009	Steve Hillier	Update vendor payment listing.	220.00	0.9	198.00
04/16/2009	Steve Hillier	Update approved vendors to master list. Record estimates of monthly usage.	220.00	0.5	110.00
04/16/2009	Steve Hillier	Review 2009 budget, create list of questions to prepare 12 month cash flow for court.	220.00	1.9	418.00
04/16/2009	Jay Lindenberg	Draft correspondence to B. McIndoe re: refund for payment of 2007 invoices.	400.00	0.3	120.00
04/16/2009	Jay Lindenberg	Review correspondence re: replacement of counsel.	400.00	0.2	80.00
04/16/2009	Michael McLafferty	HFG call and attend bankruptcy court.	425.00	5.0	2,125.00
04/16/2009	Laura Patt	Continue to edit Schedules, fulfilled 3rd request of Creditors Committee, review of pre petition payroll and employee expenses.	300.00	6.4	1,920.00
04/16/2009	Allen D. Wilen	MOR outline and discussions.	425.00	0.4	170.00
04/16/2009	Allen D. Wilen	Meet with hospital teams re: accounting, cost containment and vendor issues.	425.00	2.4	1,020.00
04/16/2009	Allen D. Wilen	Call with Hyams at HFG.	425.00	0.6	255.00
04/16/2009	Allen D. Wilen	Cost containment and strategic plan development.	425.00	2.3	977.50
04/16/2009	Allen D. Wilen	Address vendor issues.	425.00	0.3	127.50
04/17/2009	Steven Bisciello	A/P follow up.	220.00	8.0	1,760.00
04/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.4	88.00
04/17/2009	Steve Hillier	Update variance report actual payments & receipts.	220.00	0.7	154.00
04/17/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.6	132.00
04/17/2009	Michael McLafferty	Union negotiations meeting.	425.00	5.5	2,337.50
04/17/2009	Allen D. Wilen	Emails with Traxi.	425.00	0.1	42.50
04/17/2009	Allen D. Wilen	Call with CFO on projections, census and other operating issues.	425.00	0.6	255.00
04/17/2009	Allen D. Wilen	Call with Chris H. at MDX re: proposal.	425.00	0.4	170.00
04/18/2009	Michael McLafferty	Follow up on open issues with the court and vendors.	425.00	1.5	637.50
04/20/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/20/2009	Steve Hillier	Update vendor payments to master list.	220.00	1.1	242.00
04/20/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.5	110.00
04/20/2009	Steve Hillier	Create cash flow forecast for 13 weeks ended 7/17/09.	220.00	1.2	264.00
04/20/2009	Steve Hillier	Update Friday results, finalize variance report	220.00	1.3	286.00
04/20/2009	Steve Hillier	Update vendor payments to weekly list, create six-week vendor payment list.	220.00	1.6	352.00
04/20/2009	Steve Hillier	Create list of vendors paid, not on approved list. Send email to Brian McIndoe.	220.00	0.8	176.00
04/20/2009	Jay Lindenberg	Several conversations with A. Wilen re: case update and status.	400.00	0.4	160.00
04/20/2009	Michael McLafferty	Attend final court hearing.	425.00	6.0	2,550.00
04/20/2009	Laura Patt	Assist Debtor with preparing first month end financial statement after bankruptcy filing. Meetings regarding the same with E. Mulholland, R. Desai, and A. Wilen.	300.00	4.0	1,200.00
04/20/2009	Laura Patt	Edits to the Schedules and Statement.	300.00	4.3	1,290.00
04/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/20/2009	Allen D. Wilen	Meeting with CFO.	425.00	0.8	340.00
04/20/2009	Allen D. Wilen	Discuss plan issues with Malone.	425.00	0.4	170.00
04/20/2009	Allen D. Wilen	Meeting re: vendor claims.	425.00	0.3	127.50
04/20/2009	Allen D. Wilen	Work with controller on initial months financial statements.	425.00	1.9	807.50
04/20/2009	Allen D. Wilen	Provide additional comments to HFG and review variance analysis.	425.00	0.6	255.00
04/20/2009	Allen D. Wilen	Discuss items needed for initial report to UST.	425.00	0.6	255.00
04/21/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	5.6	1,008.00
04/21/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
04/21/2009	Steven Bisciello	Follow up with Toyota re: car lease; A/P operations.	220.00	8.0	1,760.00
04/21/2009	Steve Hillier	Email suggestions for vendor meeting to Steve Bisciello and Mike McLafferty.	220.00	0.4	88.00
04/21/2009	Steve Hillier	Update vendor payment lists.	220.00	0.7	154.00
04/21/2009	Steve Hillier	Update actual to forecast report for w/e 4-24-09.	220.00	0.5	110.00
04/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/21/2009	Michael McLafferty	On site team meetings.	425.00	5.5	2,337.50
04/21/2009	Laura Patt	Prepare Schedule and Statement's supporting documents.	300.00	6.1	1,830.00
04/21/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/21/2009	Laura Patt	Meeting with B. McIndoe, D. Barone, E. Mulholland and A. Wilen regarding the March financial statements. Telephone conversation with K. Sickles, Creditors Committee.	300.00	1.9	570.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
04/21/2009	Allen D. Wilen	Meetings with hospital staff re: cash flows, operating efficiencies and other analysis and wound care cost containment.	425.00	4.3	1,827.50
04/21/2009	Allen D. Wilen	Cash variance reports.	425.00	0.3	127.50
04/22/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
04/22/2009	Steven Bisciello	A/P follow up.	220.00	1.0	220.00
04/22/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
04/22/2009	Steve Hillier	Update master vendor lists.	220.00	0.4	88.00
04/22/2009	Steve Hillier	Update actual to forecast report for w-e 4/24/09.	220.00	0.6	132.00
04/22/2009	Steve Hillier	Work on 12 month forecast.	220.00	1.7	374.00
04/22/2009	Steve Hillier	Revise cash flow reports.	220.00	1.6	352.00
04/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
04/22/2009	Michael McLafferty	Follow up on vendor and forecast issues.	425.00	1.5	637.50
04/22/2009	Laura Patt	Draft Schedule and Statements.	300.00	6.1	1,830.00
04/22/2009	Allen D. Wilen	Call with counsel re: JNESCO flyer and error order.	425.00	0.4	170.00
04/22/2009	Allen D. Wilen	Cash flow issues and modification of projected working capital needs.	425.00	2.4	1,020.00
04/22/2009	Allen D. Wilen	Review of SOFA and schedules issues with Reynolds.	425.00	1.6	680.00
04/22/2009	Allen D. Wilen	Medassets' revisions to agreement.	425.00	0.4	170.00
04/22/2009	Allen D. Wilen	Emails with Malone.	425.00	0.1	42.50
04/23/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
04/23/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/23/2009	Steve Hillier	Request information from Dave Barone and Liz Mulholland to complete cash flow forecast changes.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Discuss and record insurance changes with Michele Swineford.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Research future changes to forecast to create one year forecast.	220.00	1.8	396.00
04/23/2009	Steve Hillier	Update vendor payment report, reconcile to daily cash report.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Update and modify strategic plan to include court approved listings.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Revise 13 week cash flow through July 17, 2009 after conference with Mike McLafferty.	220.00	0.9	198.00
04/23/2009	Steve Hillier	Update vendor master schedule. Discuss changes with Steve Bisciello.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Update forecast to actual for w/e 4/24/09. Reconcile to daily report.	220.00	0.8	176.00
04/23/2009	Jay Lindenberg	Follow up on case administration, signed retentions and cost reduction issues with M. McLafferty	400.00	0.5	200.00
04/23/2009	Michael McLafferty	Follow up on vendor issues and forecast review.	425.00	2.5	1,062.50
04/23/2009	Laura Patt	Review of Schedules and Statements with B. McIndoe and D. Barone. Analysis of forecast.	300.00	8.4	2,520.00
04/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/23/2009	Allen D. Wilen	Finance committee board meeting.	425.00	1.6	680.00
04/23/2009	Allen D. Wilen	Finalize internal financials for meeting.	425.00	0.4	170.00
04/23/2009	Allen D. Wilen	Emails with committee FA.	425.00	0.1	42.50
04/23/2009	Allen D. Wilen	Answer questions from counsel on SOFA.	425.00	0.4	170.00
04/23/2009	Allen D. Wilen	Phone call with Hartigan at Medassets.	425.00	0.3	127.50
04/23/2009	Allen D. Wilen	PES issues with Ron.	425.00	0.2	85.00
04/23/2009	Allen D. Wilen	Address various financial and operating issues with internal staff at Hospital.	425.00	1.8	765.00
04/24/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
04/24/2009	Steve Hillier	Update requested changes to 13 week forecast.	220.00	0.7	154.00
04/24/2009	Steve Hillier	Update actual to forecast results for week ended 4/24/09.	220.00	0.8	176.00
04/24/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.6	132.00
04/24/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
04/24/2009	Michael McLafferty	Follow up on vendor issues.	425.00	1.5	637.50
04/24/2009	Laura Patt	Telephone call with M. Reynolds regarding additional edits to finalize schedules and statements.	300.00	0.4	120.00
04/24/2009	Laura Patt	Edit and finalize Schedules and Statements.	300.00	6.7	2,010.00
04/24/2009	Laura Patt	Conference call with B. McIndoe, A. Wilen, M. Reynolds, and R. Malone.	300.00	0.8	240.00
04/24/2009	Allen D. Wilen	Call with CFO re: Medassets' proposal.	425.00	0.4	170.00
04/24/2009	Allen D. Wilen	Revisions to financial budget.	425.00	1.6	680.00
04/24/2009	Allen D. Wilen	Coordinate issues with counsel related to court order with union.	425.00	0.5	212.50
04/24/2009	Allen D. Wilen	Call with Malone on stand alone plan versus sale.	425.00	0.2	85.00
04/24/2009	Allen D. Wilen	Call with new counsel re: issues related to financials.	425.00	0.6	255.00
04/24/2009	Allen D. Wilen	JNESCO letter adjustment and emails with counsel.	425.00	0.2	85.00
04/24/2009	Allen D. Wilen	Discuss 927W quarterly report with Liz.	425.00	0.3	127.50
04/25/2009	Michael McLafferty	Follow up on forecast, and vendor issues.	425.00	1.0	425.00
04/27/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
04/27/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/27/2009	Steve Hillier	Update forecast to actual variance report, with weekly, three week and seven week variances.	220.00	2.2	484.00
04/27/2009	Steve Hillier	Add actual results for week ended 4/24/09 to forecast, add additional week to keep 13 week forecast.	220.00	1.2	264.00
04/27/2009	Steve Hillier	Update weekly vendor payment list and 7 week vendor payment list. Create list for Tuesday vendor meeting.	220.00	1.6	352.00
04/27/2009	Steve Hillier	Retrieve report from Colene Daniels for A. Wilen, download SOFA and Schedules to thumb drive and forward to Linda Lorio.	220.00	0.5	110.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
04/27/2009	Steve Hillier	Reconcile vendor list to master list, create list for Brian McIndoe, add to Master list after approval.	220.00	1.9	418.00
04/27/2009	Michael McLafferty	On site meetings and review of revised 13 week forecast.	425.00	5.5	2,337.50
04/27/2009	Laura Patt	Initial MOR preparation; prepare responses to Creditors Committee.	300.00	7.6	2,280.00
04/27/2009	Allen D. Wilen	Variance analysis discussion.	425.00	0.4	170.00
04/27/2009	Allen D. Wilen	Conference call with counsel and CFO re: wound care agreement.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Conference call with HFG re: DIP and Hot backup issues.	425.00	0.5	212.50
04/27/2009	Allen D. Wilen	Revised cash flow review with operating adjustments.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Forecast update.	425.00	0.2	85.00
04/27/2009	Allen D. Wilen	Emails with Hyams re: Medassets' proposal.	425.00	0.2	85.00
04/28/2009	Steven Bisciello	Cash variance review.	220.00	8.0	1,760.00
04/28/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.8	176.00
04/28/2009	Steve Hillier	Email from Mike McLafferty regarding w/e 4/24/09 cash to actual variance report. Email copy of report to Mike.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Update vendor payment report for w/e 5/1/09.	220.00	0.5	110.00
04/28/2009	Steve Hillier	Telephone conference with Brian McIndoe & Allen Wilen re: cash flow forecast, make changes to such.	220.00	0.4	88.00
04/28/2009	Michael McLafferty	Conference call and follow up on forecast changes.	425.00	2.5	1,062.50
04/28/2009	Laura Patt	MOR preparation; preparing information request for Creditors' Committee.	300.00	3.1	930.00
04/28/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
04/28/2009	Allen D. Wilen	Call with Malone re: strategic issues.	425.00	0.4	170.00
04/28/2009	Allen D. Wilen	Attend and present to Board of Trustees.	425.00	1.7	722.50
04/28/2009	Allen D. Wilen	Review and prepare for Board presentation.	425.00	1.4	595.00
04/28/2009	Allen D. Wilen	Operating issue discussions with counsel.	425.00	0.3	127.50
04/28/2009	Allen D. Wilen	Cost containment and strategic plan issues.	425.00	0.7	297.50
04/29/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/29/2009	Steve Hillier	Update actual to forecast for week ended 5/1/09.	220.00	0.8	176.00
04/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00
04/29/2009	Steve Hillier	Actual to forecast for w/e 4-24-09 with M. McLafferty; clean up headings.	220.00	0.7	154.00
04/29/2009	Steve Hillier	Revise 13 week forecast, review with M. McLafferty, send copies to Brian McIndoe, revise again with new information.	220.00	2.2	484.00
04/29/2009	Steve Hillier	Update vendor payment list.	220.00	0.7	154.00
04/29/2009	Michael McLafferty	On site meetings and analysis.	425.00	5.5	2,337.50
04/29/2009	Laura Patt	Employee business expenses, MOR preparation, Creditors' Committee.	300.00	2.2	660.00
04/29/2009	Allen D. Wilen	Call with counsel on multiple issues.	425.00	0.4	170.00
04/29/2009	Allen D. Wilen	Review and comment to counsel on Bayonne offer.	425.00	1.4	595.00
04/29/2009	Allen D. Wilen	Call with CFO & counsel re: wound healing.	425.00	0.3	127.50
04/30/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
04/30/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/1/09.	220.00	0.5	110.00
04/30/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00
04/30/2009	Steve Hillier	Update vendor payment report.	220.00	0.6	132.00
04/30/2009	Michael McLafferty	Bankruptcy conference call and business analysis.	425.00	3.5	1,487.50
04/30/2009	Laura Patt	Continuing work on the MOR; phone call with UST's office; work on employee pre petition wage issue.	300.00	5.9	1,770.00
04/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/30/2009	Laura Patt	Discussions with M. Pompeo, A. Wilen and B. McIndoe.	300.00	1.7	510.00
04/30/2009	Allen D. Wilen	Work with staff on payroll issues related to Tech contract and local 68.	425.00	0.3	127.50
04/30/2009	Allen D. Wilen	Identify and address MOR issues.	425.00	0.6	255.00
04/30/2009	Allen D. Wilen	Attend and participate in strategic partnership meeting and follow up on Bayonne offer with counsel and CFO.	425.00	2.6	1,105.00
04/30/2009	Allen D. Wilen	Meeting with M. Pompeo re: open items and issues to be followed up on including payroll, health insurance, reinsurance.	425.00	1.4	595.00
05/01/2009	Allen D. Wilen	Call with CFO and counsel re: status of open items.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	DSH recoupment issues researched.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and calls with Pompeo re: multiple items.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and follow up with counsel on Center for Wound Healing.	425.00	0.5	212.50
05/01/2009	Allen D. Wilen	Read local 68 letter and discuss with CFO.	425.00	0.2	85.00
05/01/2009	Laura Patt	Discussion with M. McLafferty regarding cost effectiveness.	300.00	0.6	180.00
05/01/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	8.0	1,760.00
05/01/2009	Laura Patt	Work on pre-petition payroll issues, MOR information requests, and entity information.	300.00	3.2	960.00
05/01/2009	Michael McLafferty	Follow up open issues vendors and forecast.	425.00	1.5	637.50
05/01/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/01/2009	Steve Hillier	Update forecast to actual variance for week ended 5/1/09.	220.00	0.6	132.00
05/01/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
05/04/2009	Allen D. Wilen	Census items reviewed.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Discuss unemployment tax issues with CFO.	425.00	0.2	85.00
05/04/2009	Allen D. Wilen	DOL issues with Pompeo.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Meet with CEO and CFO re: planning issues.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Prepare for medical committee presentation.	425.00	0.3	127.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

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05/04/2009	Allen D. Wilen	Work on multiple issues related to projections and cash flow.	425.00	2.7	1,147.50
05/04/2009	Laura Patt	Preparation of MOR; A/P & A/R issues.	300.00	4.7	1,410.00
05/04/2009	Michael McLafferty	On site meetings and conference call with State.	425.00	5.5	2,337.50
05/04/2009	Miguel R. Alonso	Preparation of MOR.	180.00	2.1	378.00
05/04/2009	Stephanie Prinston	Begin to prepare 1st monthly fee statement and reconcile Amper's fees.	105.00	2.4	252.00
05/04/2009	Steve Hillier	Read & respond to St. Mary's Emails.	220.00	0.4	88.00
05/04/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.6	132.00
05/04/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
05/04/2009	Steven Bisciello	Review Owens and Minor contracts.	220.00	1.0	220.00
05/05/2009	Allen D. Wilen	Call with Hyams and follow up email.	425.00	0.2	85.00
05/05/2009	Allen D. Wilen	Call with S. Filippo on information.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Emails with UST on initial report.	425.00	0.2	85.00
05/05/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/05/2009	Allen D. Wilen	Medical committee presentation.	425.00	1.7	722.50
05/05/2009	Allen D. Wilen	Meeting with C. Daniel and B. Malone.	425.00	0.8	340.00
05/05/2009	Allen D. Wilen	Modify financial projections.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Variance report analysis.	425.00	0.6	255.00
05/05/2009	Jay Lindenberg	Review and reconcile monthly WIP, preliminary analysis re: initial monthly fee statement.	400.00	0.8	320.00
05/05/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/05/2009	Laura Patt	Meeting with B. McIndoe & conference call with S. San Filippo; meeting with M. McLafferty; meeting with A. Wilen & B. McIndoe.	300.00	5.1	1,530.00
05/05/2009	Laura Patt	Meeting with B. McIndoe, E. Mulholland, and R. Desai to reclassify A/P on March 2009 financial statements. Discussion with A. Wilen regarding reclassifications.	300.00	3.4	1,020.00
05/05/2009	Michael McLafferty	On site meetings with AP Team and Cost Containment Team, plus a review of last week's variance analysis.	425.00	5.5	2,337.50
05/05/2009	Miguel R. Alonso	Preparation of MORs.	180.00	4.8	864.00
05/05/2009	Steve Hillier	Read and respond to St Mary's emails.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Receive and review accrual reports from Liz Mulholland.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Reconcile actual to forecast reporting for w/e 5/1/09, release reports to M. McLafferty and A. Wilen. Discuss report with M. McLafferty.	220.00	2.2	484.00
05/05/2009	Steve Hillier	Update and reconcile vendor payment reports.	220.00	1.7	374.00
05/05/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	9.0	1,980.00
05/06/2009	Allen D. Wilen	Analysis and follow up on Medassets' agreement.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	Call with counsel and client re: Weiser engagement letter.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Action item list review with Patt.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Emails re: data room.	425.00	0.1	42.50
05/06/2009	Allen D. Wilen	Follow up and settle W. Cornell issues.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/06/2009	Allen D. Wilen	Meeting with S. Filippo and follow up on informational needs.	425.00	1.6	680.00
05/06/2009	Allen D. Wilen	PHS offer of comments to counsel.	425.00	1.1	467.50
05/06/2009	Allen D. Wilen	Provide comments to counsel re: emergency stay motion.	425.00	0.4	170.00
05/06/2009	Allen D. Wilen	Review census data.	425.00	0.4	170.00
05/06/2009	Jay Lindenberg	Case staffing for several projects.	400.00	0.3	120.00
05/06/2009	Jay Lindenberg	Review and resolve processing issues associated with initial monthly fee statement.	400.00	0.9	360.00
05/06/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/06/2009	Laura Patt	Meeting with S. San Filippo and A. Wilen. Discussions with B. McIndoe.	300.00	2.8	840.00
05/06/2009	Laura Patt	Revisions to MOR, requests for information for Creditors Committee FA, Scheduling of Tasks.	300.00	3.9	1,170.00
05/06/2009	Michael McLafferty	Follow up vendor issues - Core Medical and open items	425.00	2.5	1,062.50
05/06/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	0.8	84.00
05/06/2009	Steve Hillier	Create variance report for initial court cash flow to current version.	220.00	1.9	418.00
05/06/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.6	132.00
05/06/2009	Steve Hillier	Review 2008 accruals to make sure forecasted spending is accurate.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Review statement of cash flow for March 2009 with Laura Patt.	220.00	0.4	88.00
05/06/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/8/09.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Update Vendor report for w/e 5/8/09.	220.00	1.1	242.00
05/06/2009	Steven Bisciello	Follow up on Medassets contracts.	220.00	1.0	220.00
05/07/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/07/2009	Allen D. Wilen	Address potential CMS issues.	425.00	0.4	170.00
05/07/2009	Allen D. Wilen	Attend meeting with creditors committee professionals.	425.00	1.4	595.00
05/07/2009	Allen D. Wilen	Attend strategic partnership meeting.	425.00	1.3	552.50
05/07/2009	Allen D. Wilen	Participate in meetings with counsel and client related to potential offer.	425.00	0.5	212.50
05/07/2009	Allen D. Wilen	Review of response to objection to JNESCO motion and provide corrections and comments to counsel.	425.00	1.3	552.50
05/07/2009	Allen D. Wilen	Work through multiple issues related to financing, payroll and benefits.	425.00	2.4	1,020.00
05/07/2009	Edward A. Phillips	Coordinate staff and review issues with March 2009 cash flow statement including resolution of discrepancies.	425.00	1.5	637.50
05/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

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05/07/2009	Laura Patt	MOR preparation and revisions.	300.00	7.3	2,190.00
05/07/2009	Laura Patt	Statement of cash flow revisions.	300.00	0.9	270.00
05/07/2009	Louis Annas	Revising statement of cash flow.	150.00	1.9	285.00
05/07/2009	Michael McLafferty	Discussions with Core Medical Group management.	425.00	1.0	425.00
05/07/2009	Miguel R. Alonso	Preparation of first monthly operating report.	180.00	7.5	1,350.00
05/07/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
05/07/2009	Steve Hillier	Analyze payroll reports for cost savings research.	220.00	3.2	704.00
05/07/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Telephone conference with M. McLafferty top review updated cash flow forecast.	220.00	0.3	66.00
05/07/2009	Steve Hillier	Update cash flow format.	220.00	1.1	242.00
05/07/2009	Steve Hillier	Update variance report for w/e 5/8/09.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Update Vendor payment lists.	220.00	0.7	154.00
05/07/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/08/2009	Allen D. Wilen	Emails and calls with MDX re: SOW.	425.00	0.2	85.00
05/08/2009	Allen D. Wilen	Final MOR analysis.	425.00	0.8	340.00
05/08/2009	Allen D. Wilen	Addressed March/April financial issues.	425.00	0.3	127.50
05/08/2009	Allen D. Wilen	Voicemail for Hyams.	425.00	0.1	42.50
05/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/08/2009	Allen D. Wilen	Work through issues related to potential sale and plan for counsel.	425.00	2.4	1,020.00
05/08/2009	Laura Patt	MOR revisions due to cash flow statement and balance sheet reclassification; gathering creditors' committee items requested.	300.00	5.1	1,530.00
05/08/2009	Steve Hillier	Analysis of payroll variance.	220.00	1.1	242.00
05/08/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.6	132.00
05/08/2009	Steve Hillier	Update vendor payment information.	220.00	0.7	154.00
05/08/2009	Steven Bisciello	Follow up on Medassets contracts, Owens and Minor contracts, Amex dispute.	220.00	8.0	1,760.00
05/11/2009	Allen D. Wilen	Address HFG information requests.	425.00	0.4	170.00
05/11/2009	Allen D. Wilen	Discussions with committee re: information needed and confidentiality.	425.00	0.6	255.00
05/11/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.1	467.50
05/11/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/11/2009	Allen D. Wilen	Meeting with Malone and Pompeo at Drinker office re: plan structure, McIndoe certification and cash flow forecast.	425.00	2.1	892.50
05/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/11/2009	Allen D. Wilen	Union payroll vs. actual analysis.	425.00	0.7	297.50
05/11/2009	Laura Patt	Continued work on Creditors Committee request; supporting information for prospects; accounting information for April MOR.	300.00	5.6	1,680.00
05/11/2009	Steve Hillier	Discuss and review possible severance package with Ed Condit. Discuss with A. Wilen.	220.00	1.1	242.00
05/11/2009	Steve Hillier	Reconcile daily report payroll amount to preliminary payroll reports. Request final report. Update payroll information on payroll analysis, talk to Liz Mulholland to have her correct the error on the daily report.	220.00	1.1	242.00
05/11/2009	Steve Hillier	Update and reconcile actual to forecast variance report.	220.00	1.9	418.00
05/11/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.8	176.00
05/11/2009	Steven Bisciello	AP follow up.	220.00	1.0	220.00
05/12/2009	Allen D. Wilen	Attend hearing re: physician cuts and status of case.	425.00	1.1	467.50
05/12/2009	Allen D. Wilen	Calls and emails with Patt re: information and status of committee information requests.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Cash flow analysis.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Emails with counsel and client.	425.00	0.2	85.00
05/12/2009	Allen D. Wilen	Emails with potential buyer.	425.00	0.3	127.50
05/12/2009	Allen D. Wilen	Meeting with Malone re: issues to be addressed.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/12/2009	Laura Patt	Finalized March MOR; gathered supporting documents and forwarded to Creditors' Committee; spoke with D. Barone to get admissions statistics and reviewed same.	300.00	6.7	2,010.00
05/12/2009	Miguel R. Alonso	Downloaded all files from the data site, and backed up to a CD.	180.00	2.4	432.00
05/12/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/12/2009	Steve Hillier	Update Actual to Variance report for week ending 5/15/09.	220.00	0.8	176.00
05/12/2009	Steve Hillier	Update vendor payment list for week ending 5/15/09.	220.00	0.7	154.00
05/12/2009	Steve Hillier	Update list of paid vendors, note such on approved master payment list, email to B. McIndoe.	220.00	0.9	198.00
05/12/2009	Steven Bisciello	AP meeting & AP follow up.	220.00	8.0	1,760.00
05/13/2009	Allen D. Wilen	Analyze receivable data provided by CFWH and comment to counsel.	425.00	0.4	170.00
05/13/2009	Allen D. Wilen	Call with Reynolds on CFWH issues.	425.00	0.3	127.50
05/13/2009	Allen D. Wilen	Emails with counsel re: confidentiality agreement for Passaic Health.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Emails with S. Filippo and follow up voicemail.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Emails with Vivek re: physician issues.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Emails with Vivek re: physicians access.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Analyzed Medtronic cash needs.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/13/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.4	595.00
05/13/2009	Allen D. Wilen	Read and analyze potential purchase offer.	425.00	0.6	255.00
05/13/2009	Allen D. Wilen	Addressed reinsurance issues with counsel.	425.00	0.4	170.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
05/13/2009	Laura Patt	Analysis of Employee pre-petition amounts paid post-petition.	300.00	2.3	690.00
05/13/2009	Steve Hillier	Build new cash flow, extending through February 2010.	220.00	3.1	682.00
05/13/2009	Steve Hillier	Meeting with B. McIndoe and A. Wilen to discuss cash flow for week ending 5/1/09 and need to extend cash flow to February 2010.	220.00	1.2	264.00
05/13/2009	Steve Hillier	Payroll analysis. Discuss with D. Barone, receive and review overtime and FTE reports.	220.00	2.1	462.00
05/13/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.7	154.00
05/14/2009	Allen D. Wilen	Call with Malone and Kendall re: potential deal structures and cash flow forecast.	425.00	0.4	170.00
05/14/2009	Allen D. Wilen	Call with Pompeo re: data room and reinsurance issues.	425.00	0.3	127.50
05/14/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/14/2009	Allen D. Wilen	Follow up on multiple issues.	425.00	0.3	127.50
05/14/2009	Allen D. Wilen	Strategic partnership meeting.	425.00	1.6	680.00
05/14/2009	Laura Patt	Pre-petition employee payroll/expenses; April MOR; Payroll variance.	300.00	5.3	1,590.00
05/14/2009	Steve Hillier	Develop subsidiary reporting to justify cash flow line items.	220.00	1.6	352.00
05/14/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/14/2009	Steve Hillier	Update actual to variance forecast for period ended 5/15/09.	220.00	1.3	286.00
05/14/2009	Steve Hillier	Update cash flow projection for period ending 2/26/10. Get insurance information from Michele Swinfeford.	220.00	2.4	528.00
05/14/2009	Steve Hillier	Update vendor payment reports.	220.00	1.1	242.00
05/14/2009	Steven Bisciello	Follow up on meeting minutes, pigeon spike quotation.	220.00	2.0	440.00
05/15/2009	Allen D. Wilen	Address various operating issues with Reynolds and Pompeo.	425.00	0.6	255.00
05/15/2009	Allen D. Wilen	Call with counsel re: confidentiality agreement.	425.00	0.3	127.50
05/15/2009	Allen D. Wilen	Email counsel re: reinsurance issue.	425.00	0.1	42.50
05/15/2009	Allen D. Wilen	Emails with Passaic Health re: confidentiality and review of data they requested.	425.00	0.2	85.00
05/15/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/15/2009	Allen D. Wilen	Meeting with counsel and potential acquirer.	425.00	1.2	510.00
05/15/2009	Allen D. Wilen	Meeting with potential buyer and financial advisors.	425.00	2.3	977.50
05/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/15/2009	Laura Patt	Preliminary analysis of April Financial Statements for incorporation into April MORs, review of information to be placed on new data site.	300.00	7.2	2,160.00
05/15/2009	Steve Hillier	Analyze admission information for 2009. Compare to patient charges.	220.00	1.5	330.00
05/15/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/15/09.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update vendor payment information.	220.00	0.8	176.00
05/15/2009	Steven Bisciello	Vendor follow up and phone calls with Owen and Minor.	220.00	7.5	1,650.00
05/18/2009	Allen D. Wilen	Call with counsel re: Wound care center deal.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Call with Malone re: case issues.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Call with Malone.	425.00	0.4	170.00
05/18/2009	Allen D. Wilen	Conference call with St. Joseph re: cash flow and A/R equity.	425.00	0.5	212.50
05/18/2009	Allen D. Wilen	Discuss charge master review and Medicaid rebasing with CFO.	425.00	0.5	212.50
05/18/2009	Allen D. Wilen	Read NLRB letter and reply to counsel re: data room.	425.00	0.3	127.50
05/18/2009	Allen D. Wilen	Review of numerous motions filed.	425.00	0.5	212.50
05/18/2009	Laura Patt	Gathering information for April MOR; claim research; supporting information to counsel.	300.00	7.2	2,160.00
05/18/2009	Steve Hillier	Discuss historical information needs with D. Barone. Review information received and request refinement of information.	220.00	0.6	132.00
05/18/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/18/2009	Steve Hillier	Update and reconcile the forecast to actual results for 5/15/09. Update actual results to cash flow forecast.	220.00	2.8	616.00
05/18/2009	Steve Hillier	Update and reconcile vendor payment lists for week ended 5/15/09. Update total vendor payment list for post-petition period. Analyze vendor patterns for the last week vs. total period.	220.00	3.1	682.00
05/18/2009	Steven Bisciello	Vendor follow up	220.00	1.0	220.00
05/19/2009	Allen D. Wilen	Address reclamation issues with counsel.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Call to Hartigan at MDX.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Call with C. Daniel re: information request from St. Joseph's and Passaic Health.	425.00	0.5	212.50
05/19/2009	Allen D. Wilen	Call with C. Hartigan at Medassets.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Call with counsel re: governance and standalone issues.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Conference call with St. Joseph re: potential sale.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Emails to various parties.	425.00	0.1	42.50
05/19/2009	Allen D. Wilen	Finalize PES move.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Medicaid reform and proposal letter review.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/19/2009	Allen D. Wilen	Prepare for and attend finance committee meeting.	425.00	1.7	722.50
05/19/2009	Allen D. Wilen	Provide comments on cash flows and week to week variances.	425.00	1.1	467.50
05/19/2009	Allen D. Wilen	Variance report.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Work rules calculations.	425.00	0.6	255.00
05/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/19/2009	Laura Patt	Gathering information for April MOR.	300.00	3.8	1,140.00
05/19/2009	Michael McLafferty	On site meetings and financial forecast review.	425.00	5.5	2,337.50
05/19/2009	Steve Hillier	Prepare list of non-approved vendors paid last week. Send to B. McIndoe for his approval. Update approved list, update payment information to approved list.	220.00	0.9	198.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
05/19/2009	Steve Hillier	Read & respond to St. Mary's email.	220.00	0.5	110.00
05/19/2009	Steve Hillier	Update actual to forecast variance reporting.	220.00	0.7	154.00
05/19/2009	Steve Hillier	Update vendor payment report for w/e 5/22/09.	220.00	0.6	132.00
05/19/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/20/2009	Allen D. Wilen	Address DSH issues with CFO and CEO and call with counsel.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Call with Scully re: financing issues.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Work through various issues including MOR, Bond financing and vendor issues.	425.00	3.3	1,402.50
05/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/20/2009	Laura Patt	A/P analysis for April MOR; data room transfer issues; cash flow analysis; equipment claim analysis.	300.00	7.2	2,160.00
05/20/2009	Michael McLafferty	Review financial cash flow forecasts and conference call.	425.00	2.5	1,062.50
05/20/2009	Miguel R. Alonso	Upload 700mb data site file to transfer to Drinker Biddle.	180.00	1.4	252.00
05/20/2009	Steve Hillier	Conference call with Mike McLafferty and Allen Wilen re: Cash Flow Forecast for period ending 2/26/10.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Discuss Accrued A/P, A/P Aging and Unrecorded Wire Reports from Liz Mulholland with Laura Patt. Receive reports and review.	220.00	0.9	198.00
05/20/2009	Steve Hillier	Meet with Michele Swineford to discuss anticipated insurance payments going out to February 2010. Receive and review information from Michele.	220.00	0.7	154.00
05/20/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update actual to forecast variance for week ended 5/22/09	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update information on Cash Flow Forecast for period ending 2/26/10 after conference call with A. Wilen and M. McLafferty.	220.00	1.9	418.00
05/20/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
05/20/2009	Steve Hillier	Update vendor payment schedule for week ended 5/22/09.	220.00	0.7	154.00
05/21/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/21/2009	Allen D. Wilen	Address Medicaid withholding amounts with CFO and Kendall.	425.00	0.3	127.50
05/21/2009	Allen D. Wilen	Attend strategic partnership meetings.	425.00	1.1	467.50
05/21/2009	Allen D. Wilen	Meeting with C. Daniel re: plan process.	425.00	0.4	170.00
05/21/2009	Allen D. Wilen	Union negotiations meeting with counsel.	425.00	1.7	722.50
05/21/2009	Allen D. Wilen	Voicemail for Ziemann re: St. Joseph's.	425.00	0.2	85.00
05/21/2009	Laura Patt	April MOR.	300.00	2.6	780.00
05/21/2009	Laura Patt	Bonds DCF.	300.00	3.9	1,170.00
05/21/2009	Michael McLafferty	On site review of vendor issues and Purchase Order committee meeting.	425.00	5.0	2,125.00
05/21/2009	Steve Hillier	Meet with Marty Romanik re: Utility Billings, flow of P.O's and Invoices.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Prepare reports of unpaid/unapproved vendors from information on accrued A/P and A/P aging reports. Match unrecorded wires to amounts on A/P aging reports.	220.00	1.6	352.00
05/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/21/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Update cash flow forecast. Build forecast model to include 2009 by week, 2010 by month.	220.00	3.3	726.00
05/21/2009	Steve Hillier	Update vendor payment reports for week ended 5/22/09.	220.00	0.6	132.00
05/21/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/22/2009	Allen D. Wilen	Call with Malone re: plan development and union issues.	425.00	0.5	212.50
05/22/2009	Allen D. Wilen	Call with Ziemann re: St. Joseph information and data request.	425.00	0.7	297.50
05/22/2009	Allen D. Wilen	Provide comments on long term cash flows.	425.00	1.1	467.50
05/22/2009	Allen D. Wilen	Work with debt service schedules related to 1111(b).	425.00	2.4	1,020.00
05/22/2009	Laura Patt	April MOR and A/P reconciliation.	300.00	4.4	1,320.00
05/22/2009	Laura Patt	Bonds DCF analysis.	300.00	2.1	630.00
05/22/2009	Steve Hillier	Finish update of cash flow forecast. Review and update assumptions. Forward to M. McLafferty.	220.00	3.1	682.00
05/22/2009	Steve Hillier	Reformat actual to forecast variance report to combine disbursement lines and operational cost savings lines.	220.00	1.1	242.00
05/22/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.8	176.00
05/22/2009	Steve Hillier	Update vendor payment report for week ending 5/22/09	220.00	0.9	198.00
05/22/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/26/2009	Allen D. Wilen	Additional information supplied to potential buyer.	425.00	0.4	170.00
05/26/2009	Allen D. Wilen	Work on Ombudsman cash flow and MOR issues.	425.00	2.4	1,020.00
05/26/2009	Edward A. Phillips	Analysis of 1111(b) issues with respect to under secured creditors.	425.00	0.5	212.50
05/26/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/26/2009	Laura Patt	Discounted cash flows, forecasting; 1111(b) projection.	300.00	4.6	1,380.00
05/26/2009	Michael McLafferty	On site meetings A/P, Roche, and cost containment plus a review of revised cash flow forecast to 12/2010.	425.00	5.5	2,337.50
05/26/2009	Steve Hillier	Analyze Payroll, OT and FTE reports.	220.00	2.1	462.00
05/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/26/2009	Steve Hillier	Review cash flow forecast with M. McLafferty	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile actual to variance reports for week ending 5/22/09.	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile vendor payment reports for week ending 5/22/09.	220.00	1.2	264.00
05/27/2009	Allen D. Wilen	Address information requests and discussions with counsel re: Ombudsman.	425.00	1.1	467.50
05/27/2009	Allen D. Wilen	Call with counsel re: various issues.	425.00	0.6	255.00
05/27/2009	Allen D. Wilen	Call with Pompeo re: 1111(b).	425.00	0.3	127.50
05/27/2009	Allen D. Wilen	Kendall emails re: Medicare offsets.	425.00	0.2	85.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
05/27/2009	Allen D. Wilen	Review of HFG proposed language changes.	425.00	0.3	127.50
05/27/2009	Laura Patt	April MOR preparation.	300.00	4.2	1,260.00
05/27/2009	Laura Patt	Cash reconciliation, A/P.	300.00	3.9	1,170.00
05/27/2009	Steven Bisciello	Follow up with Owens and Minor.	220.00	7.0	1,540.00
05/28/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/28/2009	Allen D. Wilen	Strategic partnership committee call.	425.00	1.8	765.00
05/28/2009	Laura Patt	A/P, bank and cash reconciliation.	300.00	6.2	1,860.00
05/28/2009	Laura Patt	April MOR preparation.	300.00	2.1	630.00
05/28/2009	Steve Hillier	Finish payroll analysis, record notes to variance report for week ending 5/22/09.	220.00	1.7	374.00
05/28/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/28/2009	Steve Hillier	Set up and update variance report for w/e 5/29/09.	220.00	1.6	352.00
05/28/2009	Steve Hillier	Set up Capital expenditure tab on cash flow report. Make adjustments as discussed with M. McLafferty.	220.00	0.8	176.00
05/28/2009	Steve Hillier	Update vendor master list.	220.00	0.9	198.00
05/28/2009	Steve Hillier	Update vendor payment list for w/e 5/29/09.	220.00	1.3	286.00
05/28/2009	Steven Bisciello	Owens and Minor, J&J follow up.	220.00	1.0	220.00
05/29/2009	Allen D. Wilen	Call with G. Kendall re: recoupment issues.	425.00	0.3	127.50
05/29/2009	Allen D. Wilen	Call with J. Scally and B. McIndoe re: multiple financing issues under 111(b).	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Malone re: planning issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Pompeo re: bond issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/29/2009	Allen D. Wilen	Meeting with CF & D. Barone re: projections and cash flow through year end.	425.00	1.4	595.00
05/29/2009	Allen D. Wilen	Multiple calls with parties related to the settlement of Wound Care Center dispute.	425.00	1.1	467.50
05/29/2009	Allen D. Wilen	Work through various issues with D. Barone.	425.00	0.6	255.00
05/29/2009	Laura Patt	Preparation of April 2009 MOR.	300.00	4.7	1,410.00
05/29/2009	Laura Patt	State Contract Bonds.	300.00	2.9	870.00
05/29/2009	Michael McLafferty	On site meetings and financial projections.	425.00	5.0	2,125.00
05/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
05/29/2009	Steve Hillier	Review cash flow forecast. Make corrections as necessary.	220.00	1.5	330.00
05/29/2009	Steve Hillier	Update forecast to actual variance report for week ending 5/29/09.	220.00	0.8	176.00
05/29/2009	Steve Hillier	Update vendor master list. Create list of vendors paid.	220.00	1.2	264.00
05/29/2009	Steve Hillier	Update vendor payment list for week ending 5/29/09.	220.00	0.9	198.00
05/29/2009	Steven Bisciello	Vendor follow up, Owens and Minor follow up.	220.00	8.0	1,760.00
Grand Total				<u>1738.7</u>	<u>\$ 497,844.00</u>

~ Exhibit B ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/16/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/16/2009	Akash Shah	Document retrieval and organization for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/17/2009	Akash Shah	Document retrieval and documentation for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/17/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/18/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/18/2009	Akash Shah	Retrieving and completing documents for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/19/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/19/2009	Akash Shah	Document retrieval for SOFA.	150.00	8.0	1,200.00
03/20/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/20/2009	Akash Shah	Preparation of SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/23/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/23/2009	Akash Shah	Working on SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/24/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/24/2009	Akash Shah	Revisions to SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/25/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/25/2009	Akash Shah	Case administration and SOFA document retrieval.	150.00	8.0	1,200.00
03/26/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/26/2009	Akash Shah	Document retrieval and SOFA editing and preparation of schedules/exhibits.	150.00	9.0	1,350.00
03/27/2009	Akash Shah	Prepare SOFA.	150.00	2.3	345.00
04/02/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/02/2009	Akash Shah	SOFA work and preparation of schedules/exhibits.	150.00	8.0	1,200.00
04/03/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/03/2009	Akash Shah	Preparing PPT of MM's presentation to management, and working on SOFA.	150.00	9.6	1,440.00
Total - Akash Shah				104.3	14,902.50
03/09/2009	Allen D. Wilen	Coordination of staff re: Statements and Schedules.	425.00	0.4	170.00
03/09/2009	Allen D. Wilen	Review and sign retention documents.	425.00	0.3	127.50
03/10/2009	Allen D. Wilen	Read CEMC Biomedical contract and provide comments to counsel.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Email to counsel.	425.00	0.1	42.50
03/10/2009	Allen D. Wilen	Discuss DIP issues with counsel.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Call with counsel re: financing.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Travel to/from Edison/Passaic.	212.50	0.9	191.25
03/10/2009	Allen D. Wilen	Analysis for counsel on availability.	425.00	0.3	127.50
03/10/2009	Allen D. Wilen	Work on various operating issues related to Insurance and Vendor issues.	425.00	4.6	1,955.00
03/10/2009	Allen D. Wilen	Call with counsel re: Qualcare.	425.00	0.3	127.50
03/11/2009	Allen D. Wilen	Read McLafferty memo and provide feedback.	425.00	0.4	170.00
03/12/2009	Allen D. Wilen	Follow up on calls re: cash flow.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Read emails re: reinsurance contract.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Call with Glas re: malpractice policies.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Addressed payroll issues with accounting staff.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Rebasing memo review and comments to counsel and client.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Address cost reduction and operating cash issues including contract review.	425.00	2.8	1,190.00
03/12/2009	Allen D. Wilen	Qualcare issues.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Doctor group malpractice issues.	425.00	0.4	170.00
03/12/2009	Allen D. Wilen	Meetings with counsel and client.	425.00	2.4	1,020.00
03/13/2009	Allen D. Wilen	Emails with parties re: rebasing as a source of cash.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Address expense reimbursement with accounting staff.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Various emails re: pension plans with CFO.	425.00	0.4	170.00
03/13/2009	Allen D. Wilen	Follow up with counsel on Qualcare issues.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Email with CFO on case mix.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Follow up with staff on bank reconciliations and Statement and Schedules.	425.00	0.4	170.00
03/14/2009	Allen D. Wilen	Call with McIndoe re: open issues and plan for upcoming week.	425.00	0.4	170.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/14/2009	Allen D. Wilen	Call with McLafferty re: open issues and assignments.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Call Barone re: budget issues.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Review AR reports.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Analysis of budget to actual report for first week.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Email with Glas re: hospital issues.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Discuss issues re: adult residence phone line.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Work on union contract issues.	425.00	1.4	595.00
03/16/2009	Allen D. Wilen	Address multiple issues re: Qualcare, Reinsurance and Oxford.	425.00	0.6	255.00
03/16/2009	Allen D. Wilen	Analysis of creditor matrix from Barone.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Call with CFO re: Qualcare and Reinsurance issues.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Call with CFO re: HFG projections.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Discuss multiple operating issues with CFO including petty cash, bank accounts, etc.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Qualcare phone call.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Review memo re: rebasing comments.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Emails and review of documents re: clinical documentation manual.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Email with counsel re: Emergency Physician Associates.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Email and follow up with counsel re: Emergency Physicians Associates.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Address cash flow forecast issues with counsel.	425.00	0.3	127.50
03/17/2009	Allen D. Wilen	Call with CFO re: operating issues and forecast issues.	425.00	0.4	170.00
03/17/2009	Allen D. Wilen	Respond to email re: New Horizon Communication.	425.00	0.2	85.00
03/17/2009	Allen D. Wilen	Review of budget to actual report and forward to HFG.	425.00	0.2	85.00
03/17/2009	Allen D. Wilen	Call with Lubertazzi re: multiple issues.	425.00	0.3	127.50
03/17/2009	Allen D. Wilen	Review of A/R activity.	425.00	0.6	255.00
03/18/2009	Allen D. Wilen	Review Skelton plan document from counsel for HFG.	425.00	0.1	42.50
03/18/2009	Allen D. Wilen	Forward draft cash flows to counsel.	425.00	0.4	170.00
03/18/2009	Allen D. Wilen	Work on cash flow with projected savings.	425.00	0.8	340.00
03/18/2009	Allen D. Wilen	Call with CFO re: cash flow.	425.00	0.4	170.00
03/18/2009	Allen D. Wilen	Address creditor issues.	425.00	0.3	127.50
03/18/2009	Allen D. Wilen	Discuss case update with M. McLafferty.	425.00	0.2	85.00
03/18/2009	Allen D. Wilen	Review of emails and address issues re: New Horizon.	425.00	0.3	127.50
03/19/2009	Allen D. Wilen	Follow up with counsel on multiple issues.	425.00	0.2	85.00
03/19/2009	Allen D. Wilen	Creditor matrix review.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Meeting with Barone re: budget figures.	425.00	0.3	127.50
03/19/2009	Allen D. Wilen	Meeting with CFO re: multiple bankruptcy related issues.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Work through operating issues with Hospital management team re: employee costs.	425.00	2.6	1,105.00
03/19/2009	Allen D. Wilen	Emails with counsel re: rent issues.	425.00	0.2	85.00
03/19/2009	Allen D. Wilen	Call to Glas re: issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Email with Glas re: vendor issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Emails with counsel re: reinsurance issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Coordinate issues related to SOFA and Schedules.	425.00	0.4	170.00
03/20/2009	Allen D. Wilen	Finalize cash flow projections.	425.00	2.3	977.50
03/20/2009	Allen D. Wilen	Work through accounting issues.	425.00	1.3	552.50
03/20/2009	Allen D. Wilen	PES and shutdown savings analysis.	425.00	1.4	595.00
03/20/2009	Allen D. Wilen	Address PES shutdown issues with Hospital team and counsel.	425.00	1.4	595.00
03/20/2009	Allen D. Wilen	Emails with Untawale re: creditor matrix.	425.00	0.1	42.50
03/20/2009	Allen D. Wilen	Emails re: Medicaid DSH payments.	425.00	0.2	85.00
03/21/2009	Allen D. Wilen	Emails with counsel.	425.00	0.3	127.50
03/21/2009	Allen D. Wilen	Medicaid DSH payments call with McLafferty.	425.00	0.2	85.00
03/21/2009	Allen D. Wilen	Call with McLafferty and CFO re: issues for coming week.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Calls with counsel re: multiple issues including PES Closure.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Medassets' Hot Servicing proposal review.	425.00	0.8	340.00
03/23/2009	Allen D. Wilen	Review of top 50 nursing salaries schedule.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Meeting at hospital re: multiple issues with management team.	425.00	1.8	765.00
03/23/2009	Allen D. Wilen	Travel to meeting at hospital.	212.50	0.9	191.25
03/24/2009	Allen D. Wilen	Discuss cut off notice from insurer and Alcon issues.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Email with committee financial advisor.	425.00	0.2	85.00
03/24/2009	Allen D. Wilen	Grant fund analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Medical expense analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Read union contract prepared by staff & D161.	425.00	0.7	297.50
03/24/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
03/24/2009	Allen D. Wilen	Call with CFO and counsel re: open items and cash flow.	425.00	0.6	255.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/24/2009	Allen D. Wilen	Meet with leadership team re: issues related to operations post bankruptcy.	425.00	0.8	340.00
03/24/2009	Allen D. Wilen	Review budget to actual schedule prepared by staff and discuss with counsel.	425.00	0.7	297.50
03/25/2009	Allen D. Wilen	Address issues related to Hygrade proposal.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	Email from M. McLafferty with section write-up.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	Discuss A/P reduction strategies.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	Research accounting issue.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	OT report review.	425.00	0.2	85.00
03/25/2009	Allen D. Wilen	Emails with counsel re: documents demand.	425.00	0.1	42.50
03/25/2009	Allen D. Wilen	Review SOFA items and payments within 90 days.	425.00	1.2	510.00
03/25/2009	Allen D. Wilen	Reclamation letter review.	425.00	0.2	85.00
03/26/2009	Allen D. Wilen	Address case issues for counsel.	425.00	0.8	340.00
03/26/2009	Allen D. Wilen	Work on HFG Plan issues.	425.00	2.3	977.50
03/26/2009	Allen D. Wilen	Discuss issues with committee counsel.	425.00	0.4	170.00
03/27/2009	Allen D. Wilen	Emails with committee financial advisor.	425.00	0.2	85.00
03/27/2009	Allen D. Wilen	Provide counsel with comments re: MDX Hot Service arrangement and union letter.	425.00	0.4	170.00
03/27/2009	Allen D. Wilen	Work on tying out amount in schedules.	425.00	0.7	297.50
03/27/2009	Allen D. Wilen	Work with hospital management team on cash flow operating decision process.	425.00	3.1	1,317.50
03/29/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
03/30/2009	Allen D. Wilen	Cash variance review.	425.00	0.4	170.00
03/30/2009	Allen D. Wilen	Prepare analysis and review pleading related to DIP.	425.00	3.7	1,572.50
03/30/2009	Allen D. Wilen	Call with COO re: union issues.	425.00	0.3	127.50
03/31/2009	Allen D. Wilen	Address financial reporting issues.	425.00	0.4	170.00
03/31/2009	Allen D. Wilen	Travel time to hearing.	212.50	0.9	191.25
03/31/2009	Allen D. Wilen	Attend hearing in court and discuss information needs of the Committee financial advisor.	425.00	2.1	892.50
04/01/2009	Allen D. Wilen	Work on multiple cash flow issues.	425.00	0.8	340.00
04/01/2009	Allen D. Wilen	Emails from counsel re: various agreements.	425.00	0.3	127.50
04/01/2009	Allen D. Wilen	Work on strategic plan revenue items.	425.00	2.2	935.00
04/01/2009	Allen D. Wilen	Peterson SERP payments treatment of SOFA.	425.00	0.4	170.00
04/02/2009	Allen D. Wilen	Meeting with client re: SOFA and Schedules.	425.00	1.1	467.50
04/02/2009	Allen D. Wilen	Address Delta dental issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Meeting with Condit on operational issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Updated cash flow review.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Union information demand items.	425.00	0.3	127.50
04/03/2009	Allen D. Wilen	Various emails with counsel re: delivery of draft report to HFG.	425.00	0.5	212.50
04/03/2009	Allen D. Wilen	Email with Hyams re: Armanti proposal.	425.00	0.2	85.00
04/03/2009	Allen D. Wilen	Updated cash flow analysis.	425.00	0.4	170.00
04/03/2009	Allen D. Wilen	Emails with David H. re: Medassets' proposal.	425.00	0.2	85.00
04/03/2009	Allen D. Wilen	Various meetings at hospital related to restructuring plan.	425.00	4.2	1,785.00
04/03/2009	Allen D. Wilen	Call with Glas re: union letter.	425.00	0.2	85.00
04/04/2009	Allen D. Wilen	Call with McLafferty re: various issues in case.	425.00	0.3	127.50
04/04/2009	Allen D. Wilen	Emails with Glas re: various matters.	425.00	0.3	127.50
04/05/2009	Allen D. Wilen	Review emails with counsel.	425.00	0.1	42.50
04/06/2009	Allen D. Wilen	Emails with various staff re: cost cutting.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Revise and send counsel 5% analysis for management team.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Emails with McIndoe re: hot servicer.	425.00	0.1	42.50
04/06/2009	Allen D. Wilen	Calls with MDX re: information needed.	425.00	0.2	85.00
04/06/2009	Allen D. Wilen	Review of revised SOFA and Schedules.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Address issues regarding cash flow variance for HFG.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Call with D. Hyams at HFG.	425.00	0.5	212.50
04/06/2009	Allen D. Wilen	Analyze cost containment issues.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Local 68 issues with counsel.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Meeting with labor counsel re: union contract and negotiations.	425.00	1.3	552.50
04/06/2009	Allen D. Wilen	Analyze issues related to union document requests.	425.00	0.4	170.00
04/07/2009	Allen D. Wilen	Call with C. Hartigan at MDX re: Hot Servicer option for HFG.	425.00	0.7	297.50
04/07/2009	Allen D. Wilen	Review of data information requests with D. Barone for union.	425.00	0.3	127.50
04/07/2009	Allen D. Wilen	Emails with Traxi re: documents.	425.00	0.1	42.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/07/2009	Allen D. Wilen	Emails with Hospital staff re: union document request.	425.00	0.3	127.50
04/08/2009	Allen D. Wilen	Review and edit certification for union.	425.00	0.6	255.00
04/10/2009	Allen D. Wilen	Discuss items for committee.	425.00	0.3	127.50
04/10/2009	Allen D. Wilen	Various emails with McCarter.	425.00	0.3	127.50
04/10/2009	Allen D. Wilen	Review information re: Statements and Schedules.	425.00	0.4	170.00
04/11/2009	Allen D. Wilen	Prepare and send Amper budget to counsel.	425.00	0.2	85.00
04/13/2009	Allen D. Wilen	Emails with Lubertazzi re: information to be provided to committee.	425.00	0.1	42.50
04/13/2009	Allen D. Wilen	Provide comment on weekly budget variance.	425.00	0.1	42.50
04/14/2009	Allen D. Wilen	Emails and calls with C. Hartigan at MDX re: Hot Servicer option.	425.00	0.3	127.50
04/14/2009	Allen D. Wilen	Read Glas email re: hearing and information request.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Discuss hearing results with McLafferty.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Analyze updated five week variance report.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Read A/P team meeting minutes.	425.00	0.1	42.50
04/14/2009	Allen D. Wilen	SOP-90-7 discussion with L. Patt.	425.00	0.3	127.50
04/14/2009	Allen D. Wilen	Email with McIndoe re: various items.	425.00	0.1	42.50
04/15/2009	Allen D. Wilen	Call with McIndoe re: multiple issues including Union, Hot Servicer and second DIP.	425.00	0.4	170.00
04/15/2009	Allen D. Wilen	Emails with Hyams re: conference call.	425.00	0.1	42.50
04/15/2009	Allen D. Wilen	Call with McLafferty and Patt re: coordination of all areas of case.	425.00	0.3	127.50
04/15/2009	Allen D. Wilen	Call with CEO re: go forward strategy, status of financial area and union issues.	425.00	0.5	212.50
04/16/2009	Allen D. Wilen	MOR outline and discussions.	425.00	0.4	170.00
04/16/2009	Allen D. Wilen	Meet with hospital teams re: accounting, cost containment and vendor issues.	425.00	2.4	1,020.00
04/16/2009	Allen D. Wilen	Call with Hyams at HFG.	425.00	0.6	255.00
04/16/2009	Allen D. Wilen	Cost containment and strategic plan development.	425.00	2.3	977.50
04/16/2009	Allen D. Wilen	Address vendor issues.	425.00	0.3	127.50
04/17/2009	Allen D. Wilen	Emails with Traxi.	425.00	0.1	42.50
04/17/2009	Allen D. Wilen	Call with CFO on projections, census and other operating issues.	425.00	0.6	255.00
04/17/2009	Allen D. Wilen	Call with Chris H. at MDX re: proposal.	425.00	0.4	170.00
04/20/2009	Allen D. Wilen	Meeting with CFO.	425.00	0.8	340.00
04/20/2009	Allen D. Wilen	Discuss plan issues with Malone.	425.00	0.4	170.00
04/20/2009	Allen D. Wilen	Meeting re: vendor claims.	425.00	0.3	127.50
04/20/2009	Allen D. Wilen	Work with controller on initial months financial statements.	425.00	1.9	807.50
04/20/2009	Allen D. Wilen	Provide additional comments to HFG and review variance analysis.	425.00	0.6	255.00
04/20/2009	Allen D. Wilen	Discuss items needed for initial report to UST.	425.00	0.6	255.00
04/21/2009	Allen D. Wilen	Meetings with hospital staff re: cash flows, operating efficiencies and other analysis and wound care cost containment.	425.00	4.3	1,827.50
04/21/2009	Allen D. Wilen	Cash variance reports.	425.00	0.3	127.50
04/22/2009	Allen D. Wilen	Call with counsel re: JNESCO flyer and error order.	425.00	0.4	170.00
04/22/2009	Allen D. Wilen	Cash flow issues and modification of projected working capital needs.	425.00	2.4	1,020.00
04/22/2009	Allen D. Wilen	Review of SOFA and schedules issues with Reynolds.	425.00	1.6	680.00
04/22/2009	Allen D. Wilen	Medassets' revisions to agreement.	425.00	0.4	170.00
04/22/2009	Allen D. Wilen	Emails with Malone.	425.00	0.1	42.50
04/23/2009	Allen D. Wilen	Finance committee board meeting.	425.00	1.6	680.00
04/23/2009	Allen D. Wilen	Finalize internal financials for meeting.	425.00	0.4	170.00
04/23/2009	Allen D. Wilen	Emails with committee FA.	425.00	0.1	42.50
04/23/2009	Allen D. Wilen	Answer questions from counsel on SOFA.	425.00	0.4	170.00
04/23/2009	Allen D. Wilen	Phone call with Hartigan at Medassets.	425.00	0.3	127.50
04/23/2009	Allen D. Wilen	PES issues with Ron.	425.00	0.2	85.00
04/23/2009	Allen D. Wilen	Address various financial and operating issues with internal staff at Hospital.	425.00	1.8	765.00
04/24/2009	Allen D. Wilen	Call with CFO re: Medassets' proposal.	425.00	0.4	170.00
04/24/2009	Allen D. Wilen	Revisions to financial budget.	425.00	1.6	680.00
04/24/2009	Allen D. Wilen	Coordinate issues with counsel related to court order with union.	425.00	0.5	212.50
04/24/2009	Allen D. Wilen	Call with Malone on stand alone plan versus sale.	425.00	0.2	85.00
04/24/2009	Allen D. Wilen	Call with new counsel re: issues related to financials.	425.00	0.6	255.00
04/24/2009	Allen D. Wilen	JNESCO letter adjustment and emails with counsel.	425.00	0.2	85.00
04/24/2009	Allen D. Wilen	Discuss 927W quarterly report with Liz.	425.00	0.3	127.50
04/27/2009	Allen D. Wilen	Variance analysis discussion.	425.00	0.4	170.00
04/27/2009	Allen D. Wilen	Conference call with counsel and CFO re: wound care agreement.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Conference call with HFG re: DIP and Hot backup issues.	425.00	0.5	212.50
04/27/2009	Allen D. Wilen	Revised cash flow review with operating adjustments.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Forecast update.	425.00	0.2	85.00
04/27/2009	Allen D. Wilen	Emails with Hyams re: Medassets' proposal.	425.00	0.2	85.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/28/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
04/28/2009	Allen D. Wilen	Call with Malone re: strategic issues.	425.00	0.4	170.00
04/28/2009	Allen D. Wilen	Attend and present to Board of Trustees.	425.00	1.7	722.50
04/28/2009	Allen D. Wilen	Review and prepare for Board presentation.	425.00	1.4	595.00
04/28/2009	Allen D. Wilen	Operating issue discussions with counsel.	425.00	0.3	127.50
04/28/2009	Allen D. Wilen	Cost containment and strategic plan issues.	425.00	0.7	297.50
04/29/2009	Allen D. Wilen	Call with counsel on multiple issues.	425.00	0.4	170.00
04/29/2009	Allen D. Wilen	Review and comment to counsel on Bayonne offer.	425.00	1.4	595.00
04/29/2009	Allen D. Wilen	Call with CFO & counsel re: wound healing.	425.00	0.3	127.50
04/30/2009	Allen D. Wilen	Work with staff on payroll issues related to Tech contract and local 68.	425.00	0.3	127.50
04/30/2009	Allen D. Wilen	Identify and address MOR issues.	425.00	0.6	255.00
04/30/2009	Allen D. Wilen	Attend and participate in strategic partnership meeting and follow up on Bayonne offer with counsel and CFO.	425.00	2.6	1,105.00
04/30/2009	Allen D. Wilen	Meeting with M. Pompeo re: open items and issues to be followed up on including payroll, health insurance, reinsurance.	425.00	1.4	595.00
05/01/2009	Allen D. Wilen	Call with CFO and counsel re: status of open items.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	DSH recoupment issues researched.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and calls with Pompeo re: multiple items.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and follow up with counsel on Center for Wound Healing.	425.00	0.5	212.50
05/01/2009	Allen D. Wilen	Read local 68 letter and discuss with CFO.	425.00	0.2	85.00
05/04/2009	Allen D. Wilen	Census items reviewed.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Discuss unemployment tax issues with CFO.	425.00	0.2	85.00
05/04/2009	Allen D. Wilen	DOL issues with Pompeo.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Meet with CEO and CFO re: planning issues.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Prepare for medical committee presentation.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Work on multiple issues related to projections and cash flow.	425.00	2.7	1,147.50
05/05/2009	Allen D. Wilen	Call with Hyams and follow up email.	425.00	0.2	85.00
05/05/2009	Allen D. Wilen	Call with S. Filippo on information.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Emails with UST on initial report.	425.00	0.2	85.00
05/05/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/05/2009	Allen D. Wilen	Medical committee presentation.	425.00	1.7	722.50
05/05/2009	Allen D. Wilen	Meeting with C. Daniel and B. Malone.	425.00	0.8	340.00
05/05/2009	Allen D. Wilen	Modify financial projections.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Variance report analysis.	425.00	0.6	255.00
05/06/2009	Allen D. Wilen	Analysis and follow up on Medassets' agreement.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	Call with counsel and client re: Weiser engagement letter.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Action item list review with Patt.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Emails re: data room.	425.00	0.1	42.50
05/06/2009	Allen D. Wilen	Follow up and settle W. Cornell issues.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/06/2009	Allen D. Wilen	Meeting with S. Filippo and follow up on informational needs.	425.00	1.6	680.00
05/06/2009	Allen D. Wilen	PHS offer of comments to counsel.	425.00	1.1	467.50
05/06/2009	Allen D. Wilen	Provide comments to counsel re: emergency stay motion.	425.00	0.4	170.00
05/06/2009	Allen D. Wilen	Review census data.	425.00	0.4	170.00
05/07/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/07/2009	Allen D. Wilen	Address potential CMS issues.	425.00	0.4	170.00
05/07/2009	Allen D. Wilen	Attend meeting with creditors committee professionals.	425.00	1.4	595.00
05/07/2009	Allen D. Wilen	Attend strategic partnership meeting.	425.00	1.3	552.50
05/07/2009	Allen D. Wilen	Participate in meetings with counsel and client related to potential offer.	425.00	0.5	212.50
05/07/2009	Allen D. Wilen	Review of response to objection to JNESCO motion and provide corrections and comments to counsel.	425.00	1.3	552.50
05/07/2009	Allen D. Wilen	Work through multiple issues related to financing, payroll and benefits.	425.00	2.4	1,020.00
05/08/2009	Allen D. Wilen	Emails and calls with MDX re: SOW.	425.00	0.2	85.00
05/08/2009	Allen D. Wilen	Final MOR analysis.	425.00	0.8	340.00
05/08/2009	Allen D. Wilen	Addressed March/April financial issues.	425.00	0.3	127.50
05/08/2009	Allen D. Wilen	Voicemail for Hyams.	425.00	0.1	42.50
05/08/2009	Allen D. Wilen	Work through issues related to potential sale and plan for counsel.	425.00	2.4	1,020.00
05/11/2009	Allen D. Wilen	Address HFG information requests.	425.00	0.4	170.00
05/11/2009	Allen D. Wilen	Discussions with committee re: information needed and confidentiality.	425.00	0.6	255.00
05/11/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.1	467.50
05/11/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/11/2009	Allen D. Wilen	Meeting with Malone and Pompeo at Drinker office re: plan structure, McIndoe certification and cash flow forecast.	425.00	2.1	892.50
05/11/2009	Allen D. Wilen	Union payroll vs. actual analysis.	425.00	0.7	297.50
05/12/2009	Allen D. Wilen	Attend hearing re: physician cuts and status of case.	425.00	1.1	467.50
05/12/2009	Allen D. Wilen	Calls and emails with Patt re: information and status of committee information requests.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Cash flow analysis.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Emails with counsel and client.	425.00	0.2	85.00
05/12/2009	Allen D. Wilen	Emails with potential buyer.	425.00	0.3	127.50
05/12/2009	Allen D. Wilen	Meeting with Malone re: issues to be addressed.	425.00	0.4	170.00
05/12/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/13/2009	Allen D. Wilen	Analyze receivable data provided by CFWH and comment to counsel.	425.00	0.4	170.00
05/13/2009	Allen D. Wilen	Call with Reynolds on CFWH issues.	425.00	0.3	127.50
05/13/2009	Allen D. Wilen	Emails with counsel re: confidentiality agreement for Passaic Health.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Emails with S. Filippo and follow up voicemail.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Emails with Vivek re: physician issues.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Emails with Vivek re: physicians access.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Analyzed Medtronic cash needs.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/13/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.4	595.00
05/13/2009	Allen D. Wilen	Read and analyze potential purchase offer.	425.00	0.6	255.00
05/13/2009	Allen D. Wilen	Addressed reinsurance issues with counsel.	425.00	0.4	170.00
05/14/2009	Allen D. Wilen	Call with Malone and Kendall re: potential deal structures and cash flow forecast.	425.00	0.4	170.00
05/14/2009	Allen D. Wilen	Call with Pompeo re: data room and reinsurance issues.	425.00	0.3	127.50
05/14/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/14/2009	Allen D. Wilen	Follow up on multiple issues.	425.00	0.3	127.50
05/14/2009	Allen D. Wilen	Strategic partnership meeting.	425.00	1.6	680.00
05/15/2009	Allen D. Wilen	Address various operating issues with Reynolds and Pompeo.	425.00	0.6	255.00
05/15/2009	Allen D. Wilen	Call with counsel re: confidentiality agreement.	425.00	0.3	127.50
05/15/2009	Allen D. Wilen	Email counsel re: reinsurance issue.	425.00	0.1	42.50
05/15/2009	Allen D. Wilen	Emails with Passaic Health re: confidentiality and review of data they requested.	425.00	0.2	85.00
05/15/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/15/2009	Allen D. Wilen	Meeting with counsel and potential acquirer.	425.00	1.2	510.00
05/15/2009	Allen D. Wilen	Meeting with potential buyer and financial advisors.	425.00	2.3	977.50
05/18/2009	Allen D. Wilen	Call with counsel re: Wound care center deal.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Call with Malone re: case issues.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Call with Malone.	425.00	0.4	170.00
05/18/2009	Allen D. Wilen	Conference call with St. Joseph re: cash flow and A/R equity.	425.00	0.5	212.50
05/18/2009	Allen D. Wilen	Discuss charge master review and Medicaid rebasing with CFO.	425.00	0.5	212.50
05/18/2009	Allen D. Wilen	Read NLRB letter and reply to counsel re: data room.	425.00	0.3	127.50
05/18/2009	Allen D. Wilen	Review of numerous motions filed.	425.00	0.5	212.50
05/19/2009	Allen D. Wilen	Address reclamation issues with counsel.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Call to Hartigan at MDX.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Call with C. Daniel re: information request from St. Joseph's and Passaic Health.	425.00	0.5	212.50
05/19/2009	Allen D. Wilen	Call with C. Hartigan at Medassets.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Call with counsel re: governance and standalone issues.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Conference call with St. Joseph re: potential sale.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Emails to various parties.	425.00	0.1	42.50
05/19/2009	Allen D. Wilen	Finalize PES move.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Medicaid reform and proposal letter review.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/19/2009	Allen D. Wilen	Prepare for and attend finance committee meeting.	425.00	1.7	722.50
05/19/2009	Allen D. Wilen	Provide comments on cash flows and week to week variances.	425.00	1.1	467.50
05/19/2009	Allen D. Wilen	Variance report.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Work rules calculations.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Address DSH issues with CFO and CEO and call with counsel.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Call with Scully re: financing issues.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Work through various issues including MOR, Bond financing and vendor issues.	425.00	3.3	1,402.50
05/21/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/21/2009	Allen D. Wilen	Address Medicaid withholding amounts with CFO and Kendall.	425.00	0.3	127.50
05/21/2009	Allen D. Wilen	Attend strategic partnership meetings.	425.00	1.1	467.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/21/2009	Allen D. Wilen	Meeting with C. Daniel re: plan process.	425.00	0.4	170.00
05/21/2009	Allen D. Wilen	Union negotiations meeting with counsel.	425.00	1.7	722.50
05/21/2009	Allen D. Wilen	Voicemail for Ziemann re: St. Joseph's.	425.00	0.2	85.00
05/22/2009	Allen D. Wilen	Call with Malone re: plan development and union issues.	425.00	0.5	212.50
05/22/2009	Allen D. Wilen	Call with Ziemann re: St. Joseph information and data request.	425.00	0.7	297.50
05/22/2009	Allen D. Wilen	Provide comments on long term cash flows.	425.00	1.1	467.50
05/22/2009	Allen D. Wilen	Work with debt service schedules related to 1111(b).	425.00	2.4	1,020.00
05/26/2009	Allen D. Wilen	Additional information supplied to potential buyer.	425.00	0.4	170.00
05/26/2009	Allen D. Wilen	Work on Ombudsman cash flow and MOR issues.	425.00	2.4	1,020.00
05/27/2009	Allen D. Wilen	Address information requests and discussions with counsel re: Ombudsman.	425.00	1.1	467.50
05/27/2009	Allen D. Wilen	Call with counsel re: various issues.	425.00	0.6	255.00
05/27/2009	Allen D. Wilen	Call with Pompeo re: 1111(b).	425.00	0.3	127.50
05/27/2009	Allen D. Wilen	Kendall emails re: Medicare offsets.	425.00	0.2	85.00
05/27/2009	Allen D. Wilen	Review of HFG proposed language changes.	425.00	0.3	127.50
05/28/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/28/2009	Allen D. Wilen	Strategic partnership committee call.	425.00	1.8	765.00
05/29/2009	Allen D. Wilen	Call with G. Kendall re: recoupment issues.	425.00	0.3	127.50
05/29/2009	Allen D. Wilen	Call with J. Scally and B. McDoe re: multiple financing issues under 111(b).	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Malone re: planning issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Pompeo re: bond issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/29/2009	Allen D. Wilen	Meeting with CF & D. Barone re: projections and cash flow through year end.	425.00	1.4	595.00
05/29/2009	Allen D. Wilen	Multiple calls with parties related to the settlement of Wound Care Center dispute.	425.00	1.1	467.50
05/29/2009	Allen D. Wilen	Work through various issues with D. Barone.	425.00	0.6	255.00
Total - Allen D. Wilen				224.2	92,225.00
05/07/2009	Edward A. Phillips	Coordinate staff and review issues with March 2009 cash flow statement including resolution of discrepancies.	425.00	1.5	637.50
05/26/2009	Edward A. Phillips	Analysis of 1111(b) issues with respect to under secured creditors.	425.00	0.5	212.50
Total - Edward A. Phillips				2.0	850.00
03/09/2009	Jay Lindenberg	Prepare internal documents, conflict checks, resolve and clear internal issues.	400.00	1.0	400.00
03/09/2009	Jay Lindenberg	Analyze Debtor's 120 day projections based on different bed counts and expense reductions and scenarios.	400.00	1.6	640.00
03/09/2009	Jay Lindenberg	Case planning and staff scheduling for initial assignments including account cutoff and preparation of Schedules and SOFA.	400.00	2.2	880.00
03/09/2009	Jay Lindenberg	Review, revise and complete Amper's affidavit for retention.	400.00	0.8	320.00
03/10/2009	Jay Lindenberg	Several preliminary meetings with St. Mary's finance and operating staff regarding Chapter 11 filing requirements; set up new accounting; address insurance and sub tenant issues.	400.00	3.2	1,280.00
03/10/2009	Jay Lindenberg	Preliminary analysis of data to prepare Debtor's Schedules and SOFA including accounting cut-off and accounts payables.	400.00	2.6	1,040.00
03/10/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/11/2009	Jay Lindenberg	Review and respond to several emails re: service cut off and related issues.	400.00	0.6	240.00
03/11/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/11/2009	Jay Lindenberg	Assist Hospital personnel with emergent Chapter 11 filing issues including vendor payments, setting up new accounting entity, requested documents and subtenant issues.	400.00	2.2	880.00
03/12/2009	Jay Lindenberg	Analyze Debtor's historical financial statements for the year ending December 31, 2006 & 2007.	400.00	1.6	640.00
03/12/2009	Jay Lindenberg	Assist the Debtor with vendor transition issues including analyze books and records; telephone conversations with D. Barone.	400.00	1.2	480.00
03/13/2009	Jay Lindenberg	Continue to assist Debtor with DIP operations, transfer of accounting systems, developed post petition books, vendor issues and development of exit strategies.	400.00	2.1	840.00
03/16/2009	Jay Lindenberg	Continue to work with Debtor regarding DIP operations including implementation of potential cost reductions including revised cash flow and telephone conversations with A. Wilen & M. McLafferty.	400.00	2.8	1,120.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/17/2009	Jay Lindenberg	Travel to Edison.	200.00	0.9	180.00
03/17/2009	Jay Lindenberg	Attend several meetings with hospital personnel regarding accounts payables issues pre & post, department budget and implementation of cost controls.	400.00	2.8	1,120.00
03/17/2009	Jay Lindenberg	Assist Debtor with the preparation of Statements and Schedules, preparation of Creditor's Matrix, 90 day payments to Amper and communication with M. Hausman from the OUST.	400.00	4.7	1,880.00
03/17/2009	Jay Lindenberg	Conference call with M. McLafferty and A. Wilen re: cost reductions and achieving positive cash flow.	400.00	0.4	160.00
03/18/2009	Jay Lindenberg	Case compliance issues; Amper's retention with OUST and creditor questions.	400.00	2.7	1,080.00
03/18/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/18/2009	Jay Lindenberg	Attend several meetings with Hospital staff regarding generating appropriate post petition reports for Bankruptcy court and internal issues, including pre and post petition accounts payable cutoffs.	400.00	1.9	760.00
03/19/2009	Jay Lindenberg	Preparation of Statements of Financial Affairs, closing accounting at March 8, and segregation of pre and post transactions.	400.00	4.6	1,840.00
03/19/2009	Jay Lindenberg	Analyze cost reductions and implement into Debtor's budgets.	400.00	2.2	880.00
03/19/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/20/2009	Jay Lindenberg	Assist the Debtor with DIP operations including cost reductions, pre and post petition cut off and recording of transactions.	400.00	2.4	960.00
03/21/2009	Jay Lindenberg	Initial review of Debtor's Schedules and SOFA, supporting documents, draft correspondence regarding status of missing information, accounting workpapers and 90 day and one year payments.	400.00	3.2	1,280.00
03/23/2009	Jay Lindenberg	Analysis of Debtor's February 28th financials and roll forward of transactions for March 8th filing.	400.00	1.4	560.00
03/23/2009	Jay Lindenberg	Assist the Debtor with March 8th accounting closing to segregate pre and post petition transactions, internal cut off and assist the Debtor with financial information for Schedules and SOFA.	400.00	2.4	960.00
03/24/2009	Jay Lindenberg	Continue to assist the Debtor with March 8th closing including investigate issues of deferred revenue, Chapter 11 and correct allocations of pre and post petition activities.	400.00	2.4	960.00
03/25/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/25/2009	Jay Lindenberg	Assist Debtor with March 8 closing entries and adjustments, segregating pre and post petition activity and begin to assemble Debtor information as requested by the Creditor's Committee.	400.00	4.4	1,760.00
03/25/2009	Jay Lindenberg	Attend several meetings with B. McIndoe, L. Mulholland, L. Patt & C. Krupa re: March 8th trial balance, accounting closing and missing information and plan to complete the Schedules & SOFA.	400.00	2.9	1,160.00
03/26/2009	Jay Lindenberg	Preliminary review of Schedules and SOFA and note required changes relating to cash cutoff, 90 day information, fixed assets and tax liability issues.	400.00	2.0	800.00
03/26/2009	Jay Lindenberg	Attend meeting with L. Mulholland & B. McIndoe re: March 8th accounting, segregation of pre and post petition payables, tax issues and open issues to complete.	400.00	1.0	400.00
03/26/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/26/2009	Jay Lindenberg	Analyze documents, computer reports and general ledger analysis to assist Debtor with March 8th accounting and related issues.	400.00	2.3	920.00
03/26/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, payments in 90 days, additional payments noted and prepare additional requested analysis of production of supporting documentation.	400.00	1.3	520.00
03/27/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/27/2009	Jay Lindenberg	Review March 8th trial balance, meeting with L. Mulholland and B. McIndoe re: open issues and resolve, approve and forward to M. Alonso re: completing data analysis and including financial information into SOFA.	400.00	3.0	1,200.00
03/27/2009	Jay Lindenberg	Revise preference analysis for OUST and locate and indentify invoices and prepare analysis of same. Meeting with G. Abbattista and A. Wilen re: Amper's position in the case.	400.00	1.1	440.00
03/30/2009	Jay Lindenberg	Respond to inquires regarding the preparation of Schedules & SOFA, discuss review comments with staff, several communications with L. Mulholland re: Cash reconciliation, Tax issues, Department of labor liabilities and analysis relating to 90 day payments to Amper, including responding with additional information to the OUST.	400.00	4.4	1,760.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/31/2009	Jay Lindenberg	Assist the Debtor in the preparation of Schedules and SOFA, several communications with S. Cooper from Unemployment Division of Bankruptcy. Identify potential secured and priority claims and reconcile to Debtor's records.	400.00	2.4	960.00
04/01/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues regarding vendors requesting payment for possible pre and post petition comingled transactions.	400.00	0.7	280.00
04/01/2009	Jay Lindenberg	Review and discuss strategic plan with M. McLafferty, analyze cost reduction initiatives as they relate to the Chapter 11 proceedings and related issues.	400.00	2.3	920.00
04/01/2009	Jay Lindenberg	Assist the Debtor with preparation of Schedules and SOFA including correspondence with L. Mulholland regarding tax issues and potential claims filed by the taxing authorities.	400.00	1.1	440.00
04/02/2009	Jay Lindenberg	Assist M. McLafferty with pre petition unpaid vendor issues and post petition operations.	400.00	0.8	320.00
04/02/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, repayment of pre-petition fees, resolution of Pillowtex concerns, prepare revised certification and processing of repayment.	400.00	2.2	880.00
04/02/2009	Jay Lindenberg	Assist the Debtor with the preparation of Schedules and SOFA, address tax issues and other internal matters to complete.	400.00	1.2	480.00
04/03/2009	Jay Lindenberg	Address and resolve potential conflict raised by OUST.	400.00	0.7	280.00
04/03/2009	Jay Lindenberg	Several telephone conversations with A. Wilen and M. Hausman re: Amper's revised retention and refund to Debtor.	400.00	0.5	200.00
04/03/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues.	400.00	0.6	240.00
04/06/2009	Jay Lindenberg	Follow up on Amper's retention, staffing budget and resolve vendor issues with M. McLafferty.	400.00	0.6	240.00
04/07/2009	Jay Lindenberg	Review and discuss third draft of strategic plan with M. McLafferty.	400.00	0.6	240.00
04/10/2009	Jay Lindenberg	Review issues regarding strategic plan and Tuesday's hearing with M. McLafferty and vendor issues.	400.00	0.4	160.00
04/13/2009	Jay Lindenberg	Respond to correspondence and work with Debtor regarding presentation of post petition financial and classification of liabilities.	400.00	0.6	240.00
04/15/2009	Jay Lindenberg	Review correspondence from M. McLafferty re: results from hearing, Debtor's counsel issues and issues relating to presentation of financial statements.	400.00	0.5	200.00
04/16/2009	Jay Lindenberg	Draft correspondence to B. McIndoe re: refund for payment of 2007 invoices.	400.00	0.3	120.00
04/16/2009	Jay Lindenberg	Review correspondence re: replacement of counsel.	400.00	0.2	80.00
04/20/2009	Jay Lindenberg	Several conversations with A. Wilen re: case update and status.	400.00	0.4	160.00
04/23/2009	Jay Lindenberg	Follow up on case administration, signed retentions and cost reduction issues with M. McLafferty	400.00	0.5	200.00
05/05/2009	Jay Lindenberg	Review and reconcile monthly WIP, preliminary analysis re: initial monthly fee statement.	400.00	0.8	320.00
05/06/2009	Jay Lindenberg	Case staffing for several projects.	400.00	0.3	120.00
05/06/2009	Jay Lindenberg	Review and resolve processing issues associated with initial monthly fee statement.	400.00	0.9	360.00
Total - Jay Lindenberg				101.2	39,040.00
03/09/2009	Laura Patt	Case planning and review of first day filings.	300.00	1.8	540.00
03/10/2009	Laura Patt	Travel to/from NY/Passaic.	150.00	0.9	135.00
03/10/2009	Laura Patt	Initial document request and retrieval for Statement of Financial Affairs and Schedules.	300.00	8.0	2,400.00
03/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/11/2009	Laura Patt	Continued document retrieval for SOFA & Schedule preparation.	300.00	7.5	2,250.00
03/12/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/12/2009	Laura Patt	Document retrieval and analysis for SOFA and Schedule preparation.	300.00	9.1	2,730.00
03/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/13/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedules, and Initial Financial Report preparation. Analysis of union agreements and meetings with M. Romanick and P. Klein.	300.00	9.9	2,970.00
03/16/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/16/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	6.9	2,070.00
03/17/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/17/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedule and Initial Financial Report preparation.	300.00	8.1	2,430.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/18/2009	Laura Patt	Spoke with C. Krupa regarding employment issues.	300.00	0.9	270.00
03/19/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	8.1	2,430.00
03/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/20/2009	Laura Patt	Preparation of creditor matrix; document retrieval for Schedules and Statements.	300.00	8.3	2,490.00
03/23/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement of Financial Affairs preparation.	300.00	8.6	2,580.00
03/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/24/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/24/2009	Laura Patt	Document retrieval and analysis for Statement and Schedule preparation.	300.00	6.5	1,950.00
03/25/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/25/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	9.8	2,940.00
03/26/2009	Laura Patt	Prepare draft of Statement and Schedule.	300.00	3.5	1,050.00
03/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/30/2009	Laura Patt	Data analysis for Schedule and SOFA preparation.	300.00	8.2	2,460.00
03/31/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/31/2009	Laura Patt	Status telephone conference with A. Wilen, E. Phillips, and J. Lindenberg.	300.00	0.6	180.00
03/31/2009	Laura Patt	Data analysis for schedules and statement preparation.	300.00	7.9	2,370.00
04/01/2009	Laura Patt	Preparation of Schedules and Statements.	300.00	8.6	2,580.00
04/01/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/02/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/02/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	8.1	2,430.00
04/03/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/03/2009	Laura Patt	Schedule and Statement preparation; strategic plan preparation.	300.00	8.1	2,430.00
04/06/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	4.2	1,260.00
04/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/07/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	7.9	2,370.00
04/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/08/2009	Laura Patt	Preparation of Schedules. Edited Statement of Financial Affairs.	300.00	8.1	2,430.00
04/09/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/09/2009	Laura Patt	Complete draft versions of Statement of Financial Affairs and Schedules.	300.00	6.0	1,800.00
04/09/2009	Laura Patt	Meeting with Creditors' Committee Financial Advisors Steve San Filippo, and Kelly Sickles (Amper: M. McLafferty & S. Hillier in attendance) to discuss expense reductions in Debtor's strategic plan.	300.00	2.3	690.00
04/10/2009	Laura Patt	Complete and distribute draft versions of Statement of Financial Affairs and Schedules for comments; scheduling meetings with Creditor's Committee Financial Advisors; review of employee pre petition reimbursements due.	300.00	7.1	2,130.00
04/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/13/2009	Laura Patt	Edit SOFA and Schedules; prepare information requested by Traxi; second document request.	300.00	7.8	2,340.00
04/14/2009	Laura Patt	Continue to review and edit SOFA and Schedules.	300.00	3.1	930.00
04/15/2009	Laura Patt	Meeting with M. McLafferty, S. San Filippo and Sandy P. RN to discuss Creditors' Committee issues.	300.00	2.4	720.00
04/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/15/2009	Laura Patt	SOFA, Schedules, and MOR preparation.	300.00	5.2	1,560.00
04/15/2009	Laura Patt	Teleconference with A. Wilen and M. McLafferty	300.00	0.7	210.00
04/16/2009	Laura Patt	Continue to edit Schedules, fulfilled 3rd request of Creditors Committee, review of pre petition payroll and employee expenses.	300.00	6.4	1,920.00
04/20/2009	Laura Patt	Assist Debtor with preparing first month end financial statement after bankruptcy filing. Meetings regarding the same with E. Mulholland, R. Desai, and A. Wilen.	300.00	4.0	1,200.00
04/20/2009	Laura Patt	Edits to the Schedules and Statement.	300.00	4.3	1,290.00
04/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/21/2009	Laura Patt	Prepare Schedule and Statement's supporting documents.	300.00	6.1	1,830.00
04/21/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/21/2009	Laura Patt	Meeting with B. McIndoe, D. Barone, E. Mulholland and A. Wilen regarding the March financial statements. Telephone conversation with K. Sickles, Creditors Committee.	300.00	1.9	570.00
04/22/2009	Laura Patt	Draft Schedule and Statements.	300.00	6.1	1,830.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/23/2009	Laura Patt	Review of Schedules and Statements with B. McIndoe and D. Barone.	300.00	8.4	2,520.00
04/23/2009	Laura Patt	Analysis of forecast.			
04/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/24/2009	Laura Patt	Telephone call with M. Reynolds regarding additional edits to finalize schedules and statements.	300.00	0.4	120.00
04/24/2009	Laura Patt	Edit and finalize Schedules and Statements.	300.00	6.7	2,010.00
04/24/2009	Laura Patt	Conference call with B. McIndoe, A. Wilen, M. Reynolds, and R. Malone.	300.00	0.8	240.00
04/27/2009	Laura Patt	Initial MOR preparation; prepare responses to Creditors Committee.	300.00	7.6	2,280.00
04/28/2009	Laura Patt	MOR preparation; preparing information request for Creditors' Committee.	300.00	3.1	930.00
04/29/2009	Laura Patt	Employee business expenses, MOR preparation, Creditors' Committee.	300.00	2.2	660.00
04/30/2009	Laura Patt	Continuing work on the MOR; phone call with UST's office; work on employee pre petition wage issue.	300.00	5.9	1,770.00
04/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/30/2009	Laura Patt	Discussions with M. Pompeo, A. Wilen and B. McIndoe.	300.00	1.7	510.00
05/01/2009	Laura Patt	Discussion with M. McLafferty regarding cost effectiveness.	300.00	0.6	180.00
05/01/2009	Laura Patt	Work on pre-petition payroll issues, MOR information requests, and entity information.	300.00	3.2	960.00
05/04/2009	Laura Patt	Preparation of MOR; A/P & A/R issues.	300.00	4.7	1,410.00
05/05/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/05/2009	Laura Patt	Meeting with B. McIndoe & conference call with S. San Filippo; meeting with M. McLafferty; meeting with A. Wilen & B. McIndoe.	300.00	5.1	1,530.00
05/05/2009	Laura Patt	Meeting with B. McIndoe, E. Mulholland, and R. Desai to reclassify A/P on March 2009 financial statements. Discussion with A. Wilen regarding reclassifications.	300.00	3.4	1,020.00
05/06/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/06/2009	Laura Patt	Meeting with S. San Filippo and A. Wilen. Discussions with B. McIndoe.	300.00	2.8	840.00
05/06/2009	Laura Patt	Revisions to MOR, requests for information for Creditors Committee FA, Scheduling of Tasks.	300.00	3.9	1,170.00
05/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/07/2009	Laura Patt	MOR preparation and revisions.	300.00	7.3	2,190.00
05/07/2009	Laura Patt	Statement of cash flow revisions.	300.00	0.9	270.00
05/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/08/2009	Laura Patt	MOR revisions due to cash flow statement and balance sheet reclassification; gathering creditors' committee items requested.	300.00	5.1	1,530.00
05/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/11/2009	Laura Patt	Continued work on Creditors Committee request; supporting information for prospects; accounting information for April MOR.	300.00	5.6	1,680.00
05/12/2009	Laura Patt	Finalized March MOR; gathered supporting documents and forwarded to Creditors' Committee; spoke with D. Barone to get admissions statistics and reviewed same.	300.00	6.7	2,010.00
05/13/2009	Laura Patt	Analysis of Employee pre-petition amounts paid post-petition.	300.00	2.3	690.00
05/14/2009	Laura Patt	Pre-petition employee payroll/expenses; April MOR; Payroll variance.	300.00	5.3	1,590.00
05/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/15/2009	Laura Patt	Preliminary analysis of April Financial Statements for incorporation into April MORs, review of information to be placed on new data site.	300.00	7.2	2,160.00
05/18/2009	Laura Patt	Gathering information for April MOR; claim research; supporting information to counsel.	300.00	7.2	2,160.00
05/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/19/2009	Laura Patt	Gathering information for April MOR.	300.00	3.8	1,140.00
05/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/20/2009	Laura Patt	A/P analysis for April MOR; data room transfer issues; cash flow analysis; equipment claim analysis.	300.00	7.2	2,160.00
05/21/2009	Laura Patt	April MOR.	300.00	2.6	780.00
05/21/2009	Laura Patt	Bonds DCF.	300.00	3.9	1,170.00
05/22/2009	Laura Patt	April MOR and A/P reconciliation.	300.00	4.4	1,320.00
05/22/2009	Laura Patt	Bonds DCF analysis.	300.00	2.1	630.00
05/26/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/26/2009	Laura Patt	Discounted cash flows, forecasting; 1111(b) projection.	300.00	4.6	1,380.00
05/27/2009	Laura Patt	April MOR preparation.	300.00	4.2	1,260.00
05/27/2009	Laura Patt	Cash reconciliation, A/P.	300.00	3.9	1,170.00
05/28/2009	Laura Patt	A/P, bank and cash reconciliation.	300.00	6.2	1,860.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/28/2009	Laura Patt	April MOR preparation.	300.00	2.1	630.00
05/29/2009	Laura Patt	Preparation of April 2009 MOR.	300.00	4.7	1,410.00
05/29/2009	Laura Patt	State Contract Bonds.	300.00	2.9	870.00
Total - Laura Patt				413.4	119,430.00
05/07/2009	Louis Annas	Revising statement of cash flow.	150.00	1.9	285.00
Total - Louis Annas				1.9	285.00
03/12/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/12/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.2	1,196.00
03/13/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/13/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.0	1,170.00
Total - Michael Cintron				20.0	2,483.00
03/09/2009	Michael McLafferty	On site meetings and analysis of account issues.	425.00	5.5	2,337.50
03/10/2009	Michael McLafferty	On site management meetings and strategy discussions.	425.00	5.5	2,337.50
03/11/2009	Michael McLafferty	Review of cash flow forecasts and budgets.	425.00	2.5	1,062.50
03/12/2009	Michael McLafferty	Business analysis and forecast issues.	425.00	2.5	1,062.50
03/13/2009	Michael McLafferty	Business discussions about turnaround plan.	425.00	1.5	637.50
03/14/2009	Michael McLafferty	Follow up on various business account issues.	425.00	1.5	637.50
03/16/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/17/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/18/2009	Michael McLafferty	Follow up on open issues for vendors and reforecast.	425.00	2.5	1,062.50
03/19/2009	Michael McLafferty	Follow up on SMH vendor and payment issues.	425.00	4.0	1,700.00
03/20/2009	Michael McLafferty	Follow up on vendors and payment issues.	425.00	1.5	637.50
03/21/2009	Michael McLafferty	Follow up on vendor, payment and variance analysis.	425.00	2.0	850.00
03/23/2009	Michael McLafferty	on site team meetings, State conference call	425.00	5.0	2,125.00
03/24/2009	Michael McLafferty	On site meetings, variance analysis and forecasts.	425.00	5.5	2,337.50
03/25/2009	Michael McLafferty	Follow up on vendor issues and start strategic plan.	425.00	2.0	850.00
03/26/2009	Michael McLafferty	Continue to prepare strategic plan; conference call re: Hygrade.	425.00	4.0	1,700.00
03/27/2009	Michael McLafferty	Complete 1st draft of strategic plan.	425.00	4.5	1,912.50
03/28/2009	Michael McLafferty	Follow up on open vendor issues and reforecast.	425.00	1.5	637.50
03/30/2009	Michael McLafferty	Meeting with Cath Lab, Pathology and State conference call.	425.00	5.5	2,337.50
03/31/2009	Michael McLafferty	Amper team meeting, cost containment meeting, open vendor issues and complete the draft of the strategic plan.	425.00	6.5	2,762.50
04/01/2009	Michael McLafferty	Work on strategic plan.	425.00	2.5	1,062.50
04/02/2009	Michael McLafferty	Work on strategic plan.	425.00	3.0	1,275.00
04/03/2009	Michael McLafferty	Finish strategic plan and backup exhibits.	425.00	4.0	1,700.00
04/04/2009	Michael McLafferty	Follow up on open vendor and forecast issues.	425.00	1.0	425.00
04/06/2009	Michael McLafferty	Follow up on vendor issues, union issues and prepare for team meetings.	425.00	2.5	1,062.50
04/07/2009	Michael McLafferty	On site accounts payable and cost containment team meetings	425.00	5.5	2,337.50
04/08/2009	Michael McLafferty	Follow up on vendor issues, union issues and strategic plan.	425.00	2.5	1,062.50
04/09/2009	Michael McLafferty	On site meetings with CFO and Traxi representatives.	425.00	5.5	2,337.50
04/10/2009	Michael McLafferty	Follow up on vendor issues, prepare for Court on Tuesday and union meeting on Monday.	425.00	4.5	1,912.50
04/13/2009	Michael McLafferty	Union meeting and strategy meeting for Court session.	425.00	8.0	3,400.00
04/14/2009	Michael McLafferty	Prepare for court session plus NJ Finance conference call.	425.00	7.0	2,975.00
04/15/2009	Michael McLafferty	On site meetings with Senior Mgt. and Traxi.	425.00	5.5	2,337.50
04/16/2009	Michael McLafferty	HFG call and attend bankruptcy court.	425.00	5.0	2,125.00
04/17/2009	Michael McLafferty	Union negotiations meeting.	425.00	5.5	2,337.50
04/18/2009	Michael McLafferty	Follow up on open issues with the court and vendors.	425.00	1.5	637.50
04/20/2009	Michael McLafferty	Attend final court hearing.	425.00	6.0	2,550.00
04/21/2009	Michael McLafferty	On site team meetings.	425.00	5.5	2,337.50
04/22/2009	Michael McLafferty	Follow up on vendor and forecast issues.	425.00	1.5	637.50
04/23/2009	Michael McLafferty	Follow up on vendor issues and forecast review.	425.00	2.5	1,062.50
04/24/2009	Michael McLafferty	Follow up on vendor issues.	425.00	1.5	637.50
04/25/2009	Michael McLafferty	Follow up on forecast, and vendor issues.	425.00	1.0	425.00
04/27/2009	Michael McLafferty	On site meetings and review of revised 13 week forecast.	425.00	5.5	2,337.50
04/28/2009	Michael McLafferty	Conference call and follow up on forecast changes.	425.00	2.5	1,062.50
04/29/2009	Michael McLafferty	On site meetings and analysis.	425.00	5.5	2,337.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/30/2009	Michael McLafferty	Bankruptcy conference call and business analysis.	425.00	3.5	1,487.50
05/01/2009	Michael McLafferty	Follow up open issues vendors and forecast.	425.00	1.5	637.50
05/04/2009	Michael McLafferty	On site meetings and conference call with State.	425.00	5.5	2,337.50
05/05/2009	Michael McLafferty	On site meetings with AP Team and Cost Containment Team, plus a review of last week's variance analysis.	425.00	5.5	2,337.50
05/06/2009	Michael McLafferty	Follow up vendor issues - Core Medical and open items	425.00	2.5	1,062.50
05/07/2009	Michael McLafferty	Discussions with Core Medical Group management.	425.00	1.0	425.00
05/19/2009	Michael McLafferty	On site meetings and financial forecast review.	425.00	5.5	2,337.50
05/20/2009	Michael McLafferty	Review financial cash flow forecasts and conference call.	425.00	2.5	1,062.50
05/21/2009	Michael McLafferty	On site review of vendor issues and Purchase Order committee meeting.	425.00	5.0	2,125.00
05/26/2009	Michael McLafferty	On site meetings A/P, Roche, and cost containment plus a review of revised cash flow forecast to 12/2010.	425.00	5.5	2,337.50
05/29/2009	Michael McLafferty	On site meetings and financial projections.	425.00	5.0	2,125.00
Total - Michael McLafferty				212.5	90,312.50
05/04/2009	Miguel R. Alonso	Preparation of MOR.	180.00	2.1	378.00
05/05/2009	Miguel R. Alonso	Preparation of MORs.	180.00	4.8	864.00
05/07/2009	Miguel R. Alonso	Preparation of first monthly operating report.	180.00	7.5	1,350.00
05/07/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
05/12/2009	Miguel R. Alonso	Downloaded all files from the data site, and backed up to a CD.	180.00	2.4	432.00
05/20/2009	Miguel R. Alonso	Upload 700mb data site file to transfer to Drinker Biddle.	180.00	1.4	252.00
03/10/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/10/2009	Miguel R. Alonso	Preparation of Statement of Financial Affairs and Schedules.	180.00	8.0	1,440.00
03/11/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.2	1,476.00
03/11/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/16/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
03/17/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/17/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/18/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/18/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.3	1,314.00
03/19/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
03/20/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/20/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/25/2009	Miguel R. Alonso	Preparation of vendor payment schedule for Bergen Community Regional for A. Wilen.	180.00	0.4	72.00
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.8	504.00
03/26/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
03/27/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.7	306.00
03/29/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.3	414.00
03/30/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.1	1,278.00
03/30/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/31/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.1	558.00
03/31/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
04/01/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/01/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.8	1,584.00
04/08/2009	Miguel R. Alonso	Midday travel to/from Debtor site.	90.00	1.3	117.00
04/08/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.5	630.00
04/09/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
04/09/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/21/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	5.6	1,008.00
04/21/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
04/22/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
04/23/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
04/24/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
Total - Miguel R. Alonso				119.7	20,385.00
03/17/2009	Stephanie Prinston	Prepare preference schedule of payments from 11-30-08 to present.	105.00	0.8	84.00
03/26/2009	Stephanie Prinston	Gather invoices from 6/30/07 to present as per counsel's request.	105.00	0.4	42.00
03/26/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	1.1	115.50
04/06/2009	Stephanie Prinston	Gather draft of SOFA & exhibits to SOFA to distribute for review.	105.00	0.4	42.00
04/10/2009	Stephanie Prinston	Gather draft of SOFA & Schedules to distribute for review.	105.00	0.7	73.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/04/2009	Stephanie Prinston	Begin to prepare 1st monthly fee statement and reconcile Amper's fees.	105.00	2.4	252.00
05/06/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	0.8	84.00
Total - Stephanie Prinston				6.6	693.00
03/09/2009	Steve Hillier	Receive daily cash report and bank wire print-out from L. Mulholland, update cash flow forecast to actual amounts.	220.00	1.7	374.00
03/09/2009	Steve Hillier	Discuss Monday cash needs with L. Mulholland and J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Various discussions with M. McLafferty on cash flow changes and items needed to go forward.	220.00	1.1	242.00
03/09/2009	Steve Hillier	Review cash flow report changes prepared by A. Wilen for bankruptcy filing. Print out reports for B. McIndoe.	220.00	0.9	198.00
03/09/2009	Steve Hillier	Telephone conference call with M. McLafferty from Amper, B. McIndoe from St. Mary's, D. Hyams and O. Anton from HFG to discuss new HFG borrowing base parameters and the effect on the borrowing base reports.	220.00	1.1	242.00
03/09/2009	Steve Hillier	Review emails, discuss Monday cash situation with J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Reformat cash flow and vendor spreadsheets to go forward after bankruptcy filing.	220.00	2.1	462.00
03/11/2009	Steve Hillier	Review emails pertaining to vendors and vendor agreements.	220.00	0.9	198.00
03/11/2009	Steve Hillier	Discussion with M. McLafferty re: priority of tasks and reports needed for weekly reporting.	220.00	0.4	88.00
03/11/2009	Steve Hillier	Update vendor notification response, email to appropriate personnel for review.	220.00	0.6	132.00
03/11/2009	Steve Hillier	Review bank account activity	220.00	0.8	176.00
03/11/2009	Steve Hillier	Discussions with St. Mary's personnel on information needed, where to deposit stabilization funds and availability.	220.00	1.3	286.00
03/11/2009	Steve Hillier	Prepare email at B. McIndoe's request, for directors and those negotiating with vendors, outlining the procedures to be followed.	220.00	0.8	176.00
03/11/2009	Steve Hillier	Work with bankruptcy group to gather information & get bank clearing information.	220.00	2.4	528.00
03/11/2009	Steve Hillier	Set up variance analysis report; fill in week to date information.	220.00	1.2	264.00
03/12/2009	Steve Hillier	Discuss items needed with St. Mary's personnel and Amper bankruptcy group.	220.00	1.4	308.00
03/12/2009	Steve Hillier	Work on cash flow supporting schedule.	220.00	0.7	154.00
03/12/2009	Steve Hillier	Review utility deposit order, meet with St. Mary's staff regarding same, research amounts posted, email attorney on issues.	220.00	1.2	264.00
03/12/2009	Steve Hillier	Review & respond to St. Mary's emails.	220.00	0.7	154.00
03/12/2009	Steve Hillier	Create list of benefit and payroll deduction payments for period of 1/1/08-3/8/09.	220.00	1.6	352.00
03/12/2009	Steve Hillier	Meeting with bankruptcy attorney's, St. Mary's staff and A. Wilen from Amper to discuss items needed and strategy.	220.00	3.0	660.00
03/12/2009	Steve Hillier	Work on vendor payment listings.	220.00	0.9	198.00
03/13/2009	Steve Hillier	Read client emails & respond as needed.	220.00	0.7	154.00
03/13/2009	Steve Hillier	Review vendor and wire payments.	220.00	0.9	198.00
03/13/2009	Steve Hillier	Update vendor listing to include insurance payments and utility deposits, email to Steve Bisciello.	220.00	0.7	154.00
03/14/2009	Steve Hillier	Update cash results to cash flow variance.	220.00	0.8	176.00
03/16/2009	Steve Hillier	Cash flow forecast updates, refine anticipated vendor payments, insurance payments.	220.00	3.4	748.00
03/16/2009	Steve Hillier	Reconcile disbursement and payroll cash accounts for activity from March 1 through March 8, 2009.	220.00	2.4	528.00
03/16/2009	Steve Hillier	Format and report forecast to actual results for week ended 3/13/09.	220.00	1.1	242.00
03/16/2009	Steve Hillier	Review and document wire and check information for week ended 3/13/09.	220.00	1.6	352.00
03/17/2009	Steve Hillier	Vendor reporting for cash flow forecasting	220.00	2.4	528.00
03/17/2009	Steve Hillier	Update 3/16 payments to list.	220.00	0.9	198.00
03/17/2009	Steve Hillier	Meeting with cash management team to discuss vendor issues.	220.00	1.7	374.00
03/17/2009	Steve Hillier	Meeting with cost containment group to discuss cost saving ideas and how/when to implement such.	220.00	1.2	264.00
03/17/2009	Steve Hillier	Various discussions with St. Mary's personnel on vendor issues.	220.00	0.8	176.00
03/17/2009	Steve Hillier	Refine cash flow to tie in vendor payments by types.	220.00	1.8	396.00
03/18/2009	Steve Hillier	Communications pertaining to cash flow, vendor and St. Mary's operational issues.	220.00	1.4	308.00
03/18/2009	Steve Hillier	Work with Bankruptcy group on outstanding issues.	220.00	1.0	220.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/18/2009	Steve Hillier	Create vendor by week payment information.	220.00	3.6	792.00
03/18/2009	Steve Hillier	Revise cash flow forecast to include projected cost savings, update as necessary, sent to Brian for review.	220.00	2.7	594.00
03/19/2009	Steve Hillier	Meeting with St. Mary's and Allen Wilen to go over cash flow forecasts and related backup.	220.00	2.0	440.00
03/19/2009	Steve Hillier	Update vendor payments forecasts.	220.00	3.2	704.00
03/19/2009	Steve Hillier	Revisions and updates to cash flow forecasts.	220.00	3.7	814.00
03/19/2009	Steve Hillier	Update daily transactions to vendor payment list and forecast to actual results variance report.	220.00	0.8	176.00
03/19/2009	Steve Hillier	Review emails and email St. Mary's personnel.	220.00	0.8	176.00
03/20/2009	Steve Hillier	Discuss cash flow & changes with C. Daniels and A. Wilen.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Compute and enter anticipated dollar savings to financial & operational challenges document.	220.00	0.4	88.00
03/20/2009	Steve Hillier	Discuss with A. Wilen and enter various dollar changes and format revisions to cash flow forecast. Update assumptions.	220.00	2.1	462.00
03/20/2009	Steve Hillier	Update actual results to forecast to actual variance for week ended 3/20/09 spreadsheet. Update vendor payments for week ended 3/20/09 spreadsheet.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Review & respond to emails from St. Mary's personnel.	220.00	1.1	242.00
03/20/2009	Steve Hillier	Update vendor detail weekly forecast.	220.00	3.2	704.00
03/20/2009	Steve Hillier	Meeting with St. Mary's management to discuss cash flow forecast.	220.00	1.1	242.00
03/21/2009	Steve Hillier	Record actual vendor payments to vendor list for variance analysis report.	220.00	1.3	286.00
03/23/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.8	176.00
03/23/2009	Steve Hillier	Asking and receiving status updates from St. Mary's personnel on items requested.	220.00	0.4	88.00
03/23/2009	Steve Hillier	Reconcile actual results for week ended 3/20/09 to forecast. Reconcile vendor payment list to daily cash report vendor payment totals. Create two week actual to forecast spreadsheet.	220.00	3.6	792.00
03/23/2009	Steve Hillier	Reconcile vendor payments for two weeks ended 3/20/09 to approved vendor list created by S. Bisciello. Create list of vendors paid but not on approved. Send to S. Bisciello and B. McIndoe. Discuss with B. McIndoe.	220.00	3.7	814.00
03/23/2009	Steve Hillier	Reformat approved vendor list to create columns for frequency of payments. Send to S. Bisciello	220.00	1.0	220.00
03/24/2009	Steve Hillier	Review and respond to emails.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Update vendor wires and checks for 3/23/09.	220.00	0.5	110.00
03/24/2009	Steve Hillier	Discuss revised cash flow forecasts with M. McLafferty. Review and correct formula problems with total line.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Review HFG bank borrowing reports.	220.00	0.6	132.00
03/25/2009	Steve Hillier	Meeting with Brian McIndoe, Liz Mulholland and Dave Barone to discuss approved vendors.	220.00	0.5	110.00
03/25/2009	Steve Hillier	Update vendor & wire payment information.	220.00	0.8	176.00
03/25/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
03/25/2009	Steve Hillier	Prepare for meeting with Brian McIndoe, Liz Mulholland & Dave Barone. Create and print various schedules.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Add HFG borrowing information to variance to actual reports, set up post bankruptcy total variance format.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Research vendors paid but not approved by CFO. Add vendors to approved vendor list after getting approval.	220.00	3.1	682.00
03/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	1.3	286.00
03/26/2009	Steve Hillier	Review Hygrade proposal. Teleconference with Mike McLafferty, Brian McIndoe and Dave Barone to discuss Hygrade proposal for services.	220.00	0.5	110.00
03/26/2009	Steve Hillier	Receive and review OR orders for first two weeks of post-petition. Email Brian McIndoe with list of vendors not on the approved list.	220.00	1.4	308.00
03/26/2009	Steve Hillier	Update approved vendor lists. Research and enter estimated monthly payments.	220.00	3.1	682.00
03/26/2009	Steve Hillier	Update checks written and wires sent 3/25/09 to vendor payment list.	220.00	0.8	176.00
03/26/2009	Steve Hillier	Check top vendors from old A/P aging to approved vendor lists to ensure key vendors aren't missing from the list.	220.00	2.1	462.00
03/27/2009	Steve Hillier	Review and respond to emails from/to St. Mary's personnel.	220.00	0.8	176.00
03/27/2009	Steve Hillier	Update vendor information.	220.00	1.6	352.00
03/30/2009	Steve Hillier	Review vendor payments to date, compare to vendor master list.	220.00	1.2	264.00
03/30/2009	Steve Hillier	Create spreadsheet of cash flow fluctuations for A. Wilen.	220.00	4.3	946.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
03/30/2009	Steve Hillier	Reconcile week ended 3-27-09 actual results to forecast. Create report and email to Mike McLafferty and Allen Wilen for review.	220.00	2.8	616.00
03/30/2009	Steve Hillier	Review and respond to St. Mary's emails	220.00	0.8	176.00
03/30/2009	Steve Hillier	Meeting with Allen Wilen and Brian McIndoe - Phone conference with McCarter English on Creditor Committee questions.	220.00	0.4	88.00
03/31/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
04/01/2009	Steve Hillier	Create cash flow forecast for Union projected savings.	220.00	0.9	198.00
04/01/2009	Steve Hillier	Update vendor payment lists.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Compare 01/31/09 A/P aging top dollar vendors to approved vendor list. Create list of vendors not on the list and email to Brian McIndoe and Liz Mulholland.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Update forecast variance report for week ended 4/3/09.	220.00	1.1	242.00
04/01/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.9	198.00
04/02/2009	Steve Hillier	Update list of vendors paid.	220.00	1.3	286.00
04/02/2009	Steve Hillier	Review HFG BBR reports, update to cash flow variance report for week ended 4/3/09.	220.00	0.7	154.00
04/02/2009	Steve Hillier	Create cash flow forecast showing no union contract adjustments. Email to Eduardo Glas.	220.00	2.1	462.00
04/02/2009	Steve Hillier	Update list of vendors paid, not approved by Brian McIndoe.	220.00	0.8	176.00
04/02/2009	Steve Hillier	Email Eduardo Glas from McCarter & English. Telephone call to discuss cash flow forecast. Agree to modify and provide new forecast.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Update payment list for week ended 4/3/09.	220.00	1.1	242.00
04/03/2009	Steve Hillier	Review vendor payments and wires' report on spreadsheet.	220.00	0.8	176.00
04/06/2009	Steve Hillier	Review Debtor's motion and affidavit (union matter), check numbers for accuracy.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Review and resend to emails from St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile actual to forecast cash flow for week ending 4/3/09.	220.00	3.2	704.00
04/06/2009	Steve Hillier	Update and reconcile vendor payment list for week ended 4/3/09.	220.00	1.6	352.00
04/06/2009	Steve Hillier	Discuss other cash receipts, management payroll, vendor issues and HFG reports with St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile vendors paid to approved vendor list.	220.00	1.8	396.00
04/07/2009	Steve Hillier	Read and respond to emails.	220.00	1.7	374.00
04/07/2009	Steve Hillier	Discussion with Mike McLafferty re: vendor payment issues to be discussed at vendor meeting.	220.00	0.4	88.00
04/07/2009	Steve Hillier	Review vendor checks and wires, add to weekly list.	220.00	0.9	198.00
04/08/2009	Steve Hillier	Update post bankruptcy vendor payment list (4 weeks ended 4/3/09), reconcile to actual results and to St. Mary's daily reports.	220.00	1.8	396.00
04/08/2009	Steve Hillier	Revise cash flow variance to actual reports to include cost savings and different time periods.	220.00	2.2	484.00
04/08/2009	Steve Hillier	Update vendor master list, worked on adding terms.	220.00	1.4	308.00
04/08/2009	Steve Hillier	Update vendor payment lists for week ended 4/10/09.	220.00	0.8	176.00
04/08/2009	Steve Hillier	Update actual results to variance report for week ended 4/10/09.	220.00	0.6	132.00
04/08/2009	Steve Hillier	Review emails, respond when needed through emails or discussions with St. Mary's personnel.	220.00	1.7	374.00
04/09/2009	Steve Hillier	Update vendor payment list for checks & wires released.	220.00	0.9	198.00
04/09/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Review proposed cost savings for meeting with Traxi.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Meeting with Mike McLafferty and Laura Patt from Amper and Steven Filippo and Kelly Sickles from Traxi (Creditor Committee Due Diligence).	220.00	2.3	506.00
04/09/2009	Steve Hillier	Discuss vendor issues with Mike McLafferty.	220.00	0.4	88.00
04/09/2009	Steve Hillier	Match vendor payment list to approved vendor list. Track down terms. Discuss with St. Mary's personnel.	220.00	3.1	682.00
04/10/2009	Steve Hillier	Review emails, responded as necessary.	220.00	0.3	66.00
04/10/2009	Steve Hillier	Update prior day's vendor payments and receipts to vendor and variance reports. Change PTO savings on cash flow and email to Mike McLafferty.	220.00	0.8	176.00
04/11/2009	Steve Hillier	Print & review strategic plan. Check numbers to cash flow.	220.00	0.6	132.00
04/13/2009	Steve Hillier	Update cash flow actual to forecast variance report. Send to Mike McLafferty and Allen Wilen.	220.00	2.1	462.00
04/13/2009	Steve Hillier	Read and respond to St. Mary's Emails. Send out various cash flow scenarios to Mike McLafferty.	220.00	1.4	308.00
04/13/2009	Steve Hillier	Reconcile paid vendors to approved vendor list.	220.00	1.4	308.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/13/2009	Steve Hillier	Reconcile vendor payments to cash flow, daily cash report. Discuss out of balance issues with St. Mary's personnel.	220.00	2.8	616.00
04/14/2009	Steve Hillier	Discuss variance report with Brian McIndoe, make requested change and email to Brian, Mike McLafferty and Allen Wilen.	220.00	0.6	132.00
04/14/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
04/15/2009	Steve Hillier	Meeting with Traxi, credit committee advisors, Laura Patt & Mike McLafferty.	220.00	1.8	396.00
04/15/2009	Steve Hillier	Update current week activity to actual to variance report, format sheet to capture the multi-week variance.	220.00	1.4	308.00
04/15/2009	Steve Hillier	Update current week vendor payment list	220.00	0.6	132.00
04/15/2009	Steve Hillier	Discuss cash flow variance report with Mike McLafferty, make changes to headings.	220.00	0.4	88.00
04/15/2009	Steve Hillier	Update five week vendor payment list. Add column to approved vendor list to capture actual average monthly payments by vendor to compare to forecasted by vendor monthly expenditure.	220.00	3.2	704.00
04/15/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.4	88.00
04/16/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.7	154.00
04/16/2009	Steve Hillier	Update vendor payment listing.	220.00	0.9	198.00
04/16/2009	Steve Hillier	Update approved vendors to master list. Record estimates of monthly usage.	220.00	0.5	110.00
04/16/2009	Steve Hillier	Review 2009 budget, create list of questions to prepare 12 month cash flow for court.	220.00	1.9	418.00
04/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.4	88.00
04/17/2009	Steve Hillier	Update variance report actual payments & receipts.	220.00	0.7	154.00
04/17/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.6	132.00
04/20/2009	Steve Hillier	Update vendor payments to master list.	220.00	1.1	242.00
04/20/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/20/2009	Steve Hillier	Create cash flow forecast for 13 weeks ended 7/17/09.	220.00	1.2	264.00
04/20/2009	Steve Hillier	Update Friday results, finalize variance report	220.00	1.3	286.00
04/20/2009	Steve Hillier	Update vendor payments to weekly list, create six-week vendor payment list.	220.00	1.6	352.00
04/20/2009	Steve Hillier	Create list of vendors paid, not on approved list. Send email to Brian McIndoe.	220.00	0.8	176.00
04/21/2009	Steve Hillier	Email suggestions for vendor meeting to Steve Bisciello and Mike McLafferty.	220.00	0.4	88.00
04/21/2009	Steve Hillier	Update vendor payment lists.	220.00	0.7	154.00
04/21/2009	Steve Hillier	Update actual to forecast report for w/e 4-24-09.	220.00	0.5	110.00
04/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/22/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
04/22/2009	Steve Hillier	Update master vendor lists.	220.00	0.4	88.00
04/22/2009	Steve Hillier	Update actual to forecast report for w-e 4/24/09.	220.00	0.6	132.00
04/22/2009	Steve Hillier	Work on 12 month forecast.	220.00	1.7	374.00
04/22/2009	Steve Hillier	Revise cash flow reports.	220.00	1.6	352.00
04/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Request information from Dave Barone and Liz Mulholland to complete cash flow forecast changes.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Discuss and record insurance changes with Michele Swineford.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Research future changes to forecast to create one year forecast.	220.00	1.8	396.00
04/23/2009	Steve Hillier	Update vendor payment report, reconcile to daily cash report.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Update and modify strategic plan to include court approved listings.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Revise 13 week cash flow through July 17, 2009 after conference with Mike McLafferty.	220.00	0.9	198.00
04/23/2009	Steve Hillier	Update vendor master schedule. Discuss changes with Steve Bisciello.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Update forecast to actual for w/e 4/24/09. Reconcile to daily report.	220.00	0.8	176.00
04/24/2009	Steve Hillier	Update requested changes to 13 week forecast.	220.00	0.7	154.00
04/24/2009	Steve Hillier	Update actual to forecast results for week ended 4/24/09.	220.00	0.8	176.00
04/24/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
04/24/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
04/27/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/27/2009	Steve Hillier	Update forecast to actual variance report, with weekly, three week and seven week variances.	220.00	2.2	484.00
04/27/2009	Steve Hillier	Add actual results for week ended 4/24/09 to forecast, add additional week to keep 13 week forecast.	220.00	1.2	264.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
04/27/2009	Steve Hillier	Update weekly vendor payment list and 7 week vendor payment list.	220.00	1.6	352.00
		Create list for Tuesday vendor meeting.			
04/27/2009	Steve Hillier	Retrieve report from Colene Daniels for A. Wilen, download SOFA and Schedules to thumb drive and forward to Linda Lorio.	220.00	0.5	110.00
04/27/2009	Steve Hillier	Reconcile vendor list to master list, create list for Brian McIndoe, add to Master list after approval.	220.00	1.9	418.00
04/28/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.8	176.00
04/28/2009	Steve Hillier	Email from Mike McLafferty regarding w/e 4/24/09 cash to actual variance report. Email copy of report to Mike.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Update vendor payment report for w/e 5/1/09.	220.00	0.5	110.00
04/28/2009	Steve Hillier	Telephone conference with Brian McIndoe & Allen Wilen re: cash flow forecast, make changes to such.	220.00	0.4	88.00
04/29/2009	Steve Hillier	Update actual to forecast for week ended 5/1/09.	220.00	0.8	176.00
04/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00
04/29/2009	Steve Hillier	Actual to forecast for w/e 4-24-09 with M. McLafferty; clean up headings.	220.00	0.7	154.00
04/29/2009	Steve Hillier	Revise 13 week forecast, review with M. McLafferty, send copies to Brian McIndoe, revise again with new information.	220.00	2.2	484.00
04/29/2009	Steve Hillier	Update vendor payment list.	220.00	0.7	154.00
04/30/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/1/09.	220.00	0.5	110.00
04/30/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00
04/30/2009	Steve Hillier	Update vendor payment report.	220.00	0.6	132.00
05/01/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/01/2009	Steve Hillier	Update forecast to actual variance for week ended 5/1/09.	220.00	0.6	132.00
05/01/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
05/04/2009	Steve Hillier	Read & respond to St. Mary's Emails.	220.00	0.4	88.00
05/04/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.6	132.00
05/04/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
05/05/2009	Steve Hillier	Read and respond to St Mary's emails.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Receive and review accrual reports from Liz Mulholland.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Reconcile actual to forecast reporting for w/e 5/1/09, release reports to M. McLafferty and A. Wilen. Discuss report with M. McLafferty.	220.00	2.2	484.00
05/05/2009	Steve Hillier	Update and reconcile vendor payment reports.	220.00	1.7	374.00
05/06/2009	Steve Hillier	Create variance report for initial court cash flow to current version.	220.00	1.9	418.00
05/06/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.6	132.00
05/06/2009	Steve Hillier	Review 2008 accruals to make sure forecasted spending is accurate.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Review statement of cash flow for March 2009 with Laura Patt.	220.00	0.4	88.00
05/06/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/8/09.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Update Vendor report for w/e 5/8/09.	220.00	1.1	242.00
05/07/2009	Steve Hillier	Analyze payroll reports for cost savings research.	220.00	3.2	704.00
05/07/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Telephone conference with M. McLafferty top review updated cash flow forecast.	220.00	0.3	66.00
05/07/2009	Steve Hillier	Update cash flow format.	220.00	1.1	242.00
05/07/2009	Steve Hillier	Update variance report for w/e 5/8/09.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Update Vendor payment lists.	220.00	0.7	154.00
05/08/2009	Steve Hillier	Analysis of payroll variance.	220.00	1.1	242.00
05/08/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.6	132.00
05/08/2009	Steve Hillier	Update vendor payment information.	220.00	0.7	154.00
05/11/2009	Steve Hillier	Discuss and review possible severance package with Ed Condit.	220.00	1.1	242.00
		Discuss with A. Wilen.			
05/11/2009	Steve Hillier	Reconcile daily report payroll amount to preliminary payroll reports.	220.00	1.1	242.00
		Request final report. Update payroll information on payroll analysis, talk to Liz Mulholland to have her correct the error on the daily report.			
05/11/2009	Steve Hillier	Update and reconcile actual to forecast variance report.	220.00	1.9	418.00
05/11/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.8	176.00
05/12/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/12/2009	Steve Hillier	Update Actual to Variance report for week ending 5/15/09.	220.00	0.8	176.00
05/12/2009	Steve Hillier	Update vendor payment list for week ending 5/15/09.	220.00	0.7	154.00
05/12/2009	Steve Hillier	Update list of paid vendors, note such on approved master payment list, email to B. McIndoe.	220.00	0.9	198.00
05/13/2009	Steve Hillier	Build new cash flow, extending through February 2010.	220.00	3.1	682.00
05/13/2009	Steve Hillier	Meeting with B. McIndoe and A. Wilen to discuss cash flow for week ending 5/1/09 and need to extend cash flow to February 2010.	220.00	1.2	264.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/13/2009	Steve Hillier	Payroll analysis. Discuss with D. Barone, receive and review overtime and FTE reports.	220.00	2.1	462.00
05/13/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.7	154.00
05/14/2009	Steve Hillier	Develop subsidiary reporting to justify cash flow line items.	220.00	1.6	352.00
05/14/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/14/2009	Steve Hillier	Update actual to variance forecast for period ended 5/15/09.	220.00	1.3	286.00
05/14/2009	Steve Hillier	Update cash flow projection for period ending 2/26/10. Get insurance information from Michele Swinford.	220.00	2.4	528.00
05/14/2009	Steve Hillier	Update vendor payment reports.	220.00	1.1	242.00
05/15/2009	Steve Hillier	Analyze admission information for 2009. Compare to patient charges.	220.00	1.5	330.00
05/15/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/15/09.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update vendor payment information.	220.00	0.8	176.00
05/18/2009	Steve Hillier	Discuss historical information needs with D. Barone. Review information received and request refinement of information.	220.00	0.6	132.00
05/18/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/18/2009	Steve Hillier	Update and reconcile the forecast to actual results for 5/15/09. Update actual results to cash flow forecast.	220.00	2.8	616.00
05/18/2009	Steve Hillier	Update and reconcile vendor payment lists for week ended 5/15/09. Update total vendor payment list for post-petition period. Analyze vendor patterns for the last week vs. total period.	220.00	3.1	682.00
05/19/2009	Steve Hillier	Prepare list of non-approved vendors paid last week. Send to B. McIndoe for his approval. Update approved list, update payment information to approved list.	220.00	0.9	198.00
05/19/2009	Steve Hillier	Read & respond to St. Mary's email.	220.00	0.5	110.00
05/19/2009	Steve Hillier	Update actual to forecast variance reporting.	220.00	0.7	154.00
05/19/2009	Steve Hillier	Update vendor payment report for w/e 5/22/09.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Conference call with Mike McLafferty and Allen Wilen re: Cash Flow Forecast for period ending 2/26/10.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Discuss Accrued A/P, A/P Aging and Unrecorded Wire Reports from Liz Mulholland with Laura Patt. Receive reports and review.	220.00	0.9	198.00
05/20/2009	Steve Hillier	Meet with Michele Swineford to discuss anticipated insurance payments going out to February 2010. Receive and review information from Michele.	220.00	0.7	154.00
05/20/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update actual to forecast variance for week ended 5/22/09	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update information on Cash Flow Forecast for period ending 2/26/10 after conference call with A. Wilen and M. McLafferty.	220.00	1.9	418.00
05/20/2009	Steve Hillier	Update vendor payment schedule for week ended 5/22/09.	220.00	0.7	154.00
05/21/2009	Steve Hillier	Meet with Marty Romanik re: Utility Billings, flow of P.O's and Invoices.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Prepare reports of unpaid/unapproved vendors from information on accrued A/P and A/P aging reports. Match unrecorded wires to amounts on A/P aging reports.	220.00	1.6	352.00
05/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/21/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Update cash flow forecast. Build forecast model to include 2009 by week, 2010 by month.	220.00	3.3	726.00
05/21/2009	Steve Hillier	Update vendor payment reports for week ended 5/22/09.	220.00	0.6	132.00
05/22/2009	Steve Hillier	Finish update of cash flow forecast. Review and update assumptions. Forward to M. McLafferty.	220.00	3.1	682.00
05/22/2009	Steve Hillier	Reformat actual to forecast variance report to combine disbursement lines and operational cost savings lines.	220.00	1.1	242.00
05/22/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.8	176.00
05/22/2009	Steve Hillier	Update vendor payment report for week ending 5/22/09	220.00	0.9	198.00
05/26/2009	Steve Hillier	Analyze Payroll, OT and FTE reports.	220.00	2.1	462.00
05/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/26/2009	Steve Hillier	Review cash flow forecast with M. McLafferty	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile actual to variance reports for week ending 5/22/09.	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile vendor payment reports for week ending 5/22/09.	220.00	1.2	264.00
05/28/2009	Steve Hillier	Finish payroll analysis, record notes to variance report for week ending 5/22/09.	220.00	1.7	374.00
05/28/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/28/2009	Steve Hillier	Set up and update variance report for w/e 5/29/09.	220.00	1.6	352.00
05/28/2009	Steve Hillier	Set up Capital expenditure tab on cash flow report. Make adjustments as discussed with M. McLafferty.	220.00	0.8	176.00
05/28/2009	Steve Hillier	Update vendor master list.	220.00	0.9	198.00
05/28/2009	Steve Hillier	Update vendor payment list for w/e 5/29/09.	220.00	1.3	286.00
05/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
05/29/2009	Steve Hillier	Review cash flow forecast. Make corrections as necessary.	220.00	1.5	330.00
05/29/2009	Steve Hillier	Update forecast to actual variance report for week ending 5/29/09.	220.00	0.8	176.00
05/29/2009	Steve Hillier	Update vendor master list. Create list of vendors paid.	220.00	1.2	264.00
05/29/2009	Steve Hillier	Update vendor payment list for week ending 5/29/09.	220.00	0.9	198.00
Total - Steve Hillier				323.4	71,148.00
03/09/2009	Steven Bisciello	Consulting vendor follow up.	220.00	1.0	220.00
03/10/2009	Steven Bisciello	Vendor follow-up.	220.00	8.0	1,760.00
03/11/2009	Steven Bisciello	Vendor follow-up.	220.00	1.0	220.00
03/12/2009	Steven Bisciello	Construct vendor master listing.	220.00	1.0	220.00
03/13/2009	Steven Bisciello	Vendor email follow up; construct vendor master listing.	220.00	8.0	1,760.00
03/16/2009	Steven Bisciello	Vendor email follow up.	220.00	1.0	220.00
03/17/2009	Steven Bisciello	Cash management.	220.00	8.0	1,760.00
03/18/2009	Steven Bisciello	Highmark review/assistance; vendor emails.	220.00	1.0	220.00
03/19/2009	Steven Bisciello	Vendor follow up.	220.00	2.0	440.00
03/20/2009	Steven Bisciello	Follow up with vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/23/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	1.0	220.00
03/24/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/25/2009	Steven Bisciello	Follow up emails to vendors.	220.00	1.0	220.00
03/26/2009	Steven Bisciello	Vendor emails, master vendor listing.	220.00	1.0	220.00
03/27/2009	Steven Bisciello	Review master list and follow up with AT&T.	220.00	2.0	440.00
03/30/2009	Steven Bisciello	Vendor emails & revise master vendor list.	220.00	1.0	220.00
03/31/2009	Steven Bisciello	Vendor master listing, vendor follow up on open accounts.	220.00	8.0	1,760.00
04/01/2009	Steven Bisciello	Follow up with cars, gas cards & cell phones.	220.00	1.0	220.00
04/02/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/03/2009	Steven Bisciello	Follow up on open vendor; cost containment assistance.	220.00	8.0	1,760.00
04/06/2009	Steven Bisciello	Follow up on open vendor.	220.00	1.0	220.00
04/07/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	9.0	1,980.00
04/08/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/09/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/10/2009	Steven Bisciello	Follow up on Toyota car lease, vendor master list update.	220.00	5.0	1,100.00
04/13/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/14/2009	Steven Bisciello	A/P meeting, vendor follow up.	220.00	8.0	1,760.00
04/16/2009	Steven Bisciello	Vendor follow up & A/P follow up.	220.00	1.0	220.00
04/17/2009	Steven Bisciello	A/P follow up.	220.00	8.0	1,760.00
04/20/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/21/2009	Steven Bisciello	Follow up with Toyota re: car lease; A/P operations.	220.00	8.0	1,760.00
04/22/2009	Steven Bisciello	A/P follow up.	220.00	1.0	220.00
04/23/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/27/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
04/28/2009	Steven Bisciello	Cash variance review.	220.00	8.0	1,760.00
04/29/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/30/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
05/01/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	8.0	1,760.00
05/04/2009	Steven Bisciello	Review Owens and Minor contracts.	220.00	1.0	220.00
05/05/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	9.0	1,980.00
05/06/2009	Steven Bisciello	Follow up on Medassets contracts.	220.00	1.0	220.00
05/07/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/08/2009	Steven Bisciello	Follow up on Medassets contracts, Owens and Minor contracts, Amex dispute.	220.00	8.0	1,760.00
05/11/2009	Steven Bisciello	AP follow up.	220.00	1.0	220.00
05/12/2009	Steven Bisciello	AP meeting & AP follow up.	220.00	8.0	1,760.00
05/14/2009	Steven Bisciello	Follow up on meeting minutes, pigeon spike quotation.	220.00	2.0	440.00
05/15/2009	Steven Bisciello	Vendor follow up and phone calls with Owen and Minor.	220.00	7.5	1,650.00
05/18/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/19/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/20/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
05/21/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/22/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/27/2009	Steven Bisciello	Follow up with Owens and Minor.	220.00	7.0	1,540.00
05/28/2009	Steven Bisciello	Owens and Minor, J&J follow up.	220.00	1.0	220.00
05/29/2009	Steven Bisciello	Vendor follow up, Owens and Minor follow up.	220.00	8.0	1,760.00
Total - Steven Bisciello				209.5	46,090.00
Grand Total				<u>1738.7</u>	<u>\$ 497,844.00</u>

~ Exhibit C ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
05/05/2009	Laura Patt	Meeting with B. McIndoe, E. Mulholland, and R. Desai to reclassify A/P on March 2009 financial statements. Discussion with A. Wilen regarding reclassifications.	300.00	3.4	1,020.00
05/07/2009	Edward A. Phillips	Coordinate staff and review issues with March 2009 cash flow statement including resolution of discrepancies.	425.00	1.5	637.50
05/07/2009	Laura Patt	Statement of cash flow revisions.	300.00	0.9	270.00
05/07/2009	Louis Annas	Revising statement of cash flow.	150.00	1.9	285.00
05/27/2009	Laura Patt	Cash reconciliation, A/P.	300.00	3.9	1,170.00
05/28/2009	Laura Patt	A/P, bank and cash reconciliation.	300.00	6.2	1,860.00
Accounting/Auditing				17.8	5,242.50
03/09/2009	Jay Lindenberg	Analyze Debtor's 120 day projections based on different bed counts and expense reductions and scenarios.	400.00	1.6	640.00
03/09/2009	Michael McLafferty	On site meetings and analysis of account issues.	425.00	5.5	2,337.50
03/10/2009	Michael McLafferty	On site management meetings and strategy discussions.	425.00	5.5	2,337.50
03/10/2009	Allen D. Wilen	Read CEMC Biomedical contract and provide comments to counsel.	425.00	0.2	85.00
03/11/2009	Michael McLafferty	Review of cash flow forecasts and budgets.	425.00	2.5	1,062.50
03/12/2009	Steve Hillier	Work on cash flow supporting schedule.	220.00	0.7	154.00
03/12/2009	Michael McLafferty	Business analysis and forecast issues.	425.00	2.5	1,062.50
03/12/2009	Allen D. Wilen	Follow up on calls re: cash flow.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Address cost reduction and operating cash issues including contract review.	425.00	2.8	1,190.00
03/13/2009	Michael McLafferty	Business discussions about turnaround plan.	425.00	1.5	637.50
03/14/2009	Michael McLafferty	Follow up on various business account issues.	425.00	1.5	637.50
03/16/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/16/2009	Allen D. Wilen	Analysis of budget to actual report for first week.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Analysis of creditor matrix from Barone.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Address cash flow forecast issues with counsel.	425.00	0.3	127.50
03/17/2009	Jay Lindenberg	Conference call with M. McLafferty and A. Wilen re: cost reductions and achieving positive cash flow.	400.00	0.4	160.00
03/17/2009	Michael McLafferty	On site meetings with management and staff.	425.00	5.5	2,337.50
03/17/2009	Allen D. Wilen	Review of budget to actual report and forward to HFG.	425.00	0.2	85.00
03/18/2009	Michael McLafferty	Follow up on open issues for vendors and reforecast.	425.00	2.5	1,062.50
03/18/2009	Allen D. Wilen	Forward draft cash flows to counsel.	425.00	0.4	170.00
03/18/2009	Allen D. Wilen	Work on cash flow with projected savings.	425.00	0.8	340.00
03/18/2009	Allen D. Wilen	Call with CFO re: cash flow.	425.00	0.4	170.00
03/19/2009	Jay Lindenberg	Analyze cost reductions and implement into Debtor's budgets.	400.00	2.2	880.00
03/19/2009	Michael McLafferty	Follow up on SMH vendor and payment issues.	425.00	4.0	1,700.00
03/19/2009	Allen D. Wilen	Creditor matrix review.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Coordinate issues related to SOFA and Schedules.	425.00	0.4	170.00
03/20/2009	Michael McLafferty	Follow up on vendors and payment issues.	425.00	1.5	637.50
03/20/2009	Allen D. Wilen	Finalize cash flow projections.	425.00	2.3	977.50
03/20/2009	Allen D. Wilen	PES and shutdown savings analysis.	425.00	1.4	595.00
03/21/2009	Michael McLafferty	Follow up on vendor, payment and variance analysis.	425.00	2.0	850.00
03/23/2009	Jay Lindenberg	Analysis of Debtor's February 28th financials and roll forward of transactions for March 8th filing.	400.00	1.4	560.00
03/23/2009	Michael McLafferty	on site team meetings, State conference call	425.00	5.0	2,125.00
03/23/2009	Allen D. Wilen	Medassets' Hot Servicing proposal review.	425.00	0.8	340.00
03/24/2009	Michael McLafferty	On site meetings, variance analysis and forecasts.	425.00	5.5	2,337.50
03/24/2009	Allen D. Wilen	Grant fund analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Call with CFO and counsel re: open items and cash flow.	425.00	0.6	255.00
03/25/2009	Michael McLafferty	Follow up on vendor issues and start strategic plan.	425.00	2.0	850.00
03/25/2009	Allen D. Wilen	Discuss A/P reduction strategies.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	Research accounting issue.	425.00	0.3	127.50
03/25/2009	Allen D. Wilen	Review SOFA items and payments within 90 days.	425.00	1.2	510.00
03/26/2009	Jay Lindenberg	Attend meeting with L. Mulholland & B. McIndoe re: March 8th accounting, segregation of pre and post petition payables, tax issues and open issues to complete.	400.00	1.0	400.00
03/26/2009	Michael McLafferty	Continue to prepare strategic plan; conference call re: Hygrade.	425.00	4.0	1,700.00
03/27/2009	Michael McLafferty	Complete 1st draft of strategic plan.	425.00	4.5	1,912.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
03/28/2009	Michael McLafferty	Follow up on open vendor issues and reforecast.	425.00	1.5	637.50
03/30/2009	Michael McLafferty	Meeting with Cath Lab, Pathology and State conference call.	425.00	5.5	2,337.50
03/30/2009	Allen D. Wilen	Prepare analysis and review pleading related to DIP.	425.00	3.7	1,572.50
03/31/2009	Michael McLafferty	Amper team meeting, cost containment meeting, open vendor issues and complete the draft of the strategic plan.	425.00	6.5	2,762.50
03/31/2009	Allen D. Wilen	Address financial reporting issues.	425.00	0.4	170.00
04/01/2009	Jay Lindenberg	Review and discuss strategic plan with M. McLafferty, analyze cost reduction initiatives as they relate to the Chapter 11 proceedings and related issues.	400.00	2.3	920.00
04/01/2009	Michael McLafferty	Work on strategic plan.	425.00	2.5	1,062.50
04/01/2009	Allen D. Wilen	Work on multiple cash flow issues.	425.00	0.8	340.00
04/01/2009	Allen D. Wilen	Work on strategic plan revenue items.	425.00	2.2	935.00
04/02/2009	Michael McLafferty	Work on strategic plan.	425.00	3.0	1,275.00
04/02/2009	Allen D. Wilen	Updated cash flow review.	425.00	0.2	85.00
04/03/2009	Michael McLafferty	Finish strategic plan and backup exhibits.	425.00	4.0	1,700.00
04/03/2009	Allen D. Wilen	Updated cash flow analysis.	425.00	0.4	170.00
04/03/2009	Allen D. Wilen	Emails with David H. re: Medassets' proposal.	425.00	0.2	85.00
04/04/2009	Michael McLafferty	Follow up on open vendor and forecast issues.	425.00	1.0	425.00
04/06/2009	Michael McLafferty	Follow up on vendor issues, union issues and prepare for team meetings.	425.00	2.5	1,062.50
04/06/2009	Allen D. Wilen	Emails with various staff re: cost cutting.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Revise and send counsel 5% analysis for management team.	425.00	0.4	170.00
04/06/2009	Allen D. Wilen	Address issues regarding cash flow variance for HFG.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Analyze cost containment issues.	425.00	0.4	170.00
04/07/2009	Michael McLafferty	On site accounts payable and cost containment team meetings	425.00	5.5	2,337.50
04/08/2009	Michael McLafferty	Follow up on vendor issues, union issues and strategic plan.	425.00	2.5	1,062.50
04/09/2009	Michael McLafferty	On site meetings with CFO and Traxi representatives.	425.00	5.5	2,337.50
04/10/2009	Michael McLafferty	Follow up on vendor issues, prepare for Court on Tuesday and union meeting on Monday.	425.00	4.5	1,912.50
04/13/2009	Michael McLafferty	Union meeting and strategy meeting for Court session.	425.00	8.0	3,400.00
04/13/2009	Allen D. Wilen	Provide comment on weekly budget variance.	425.00	0.1	42.50
04/14/2009	Michael McLafferty	Prepare for court session plus NJ Finance conference call.	425.00	7.0	2,975.00
04/14/2009	Allen D. Wilen	Analyze updated five week variance report.	425.00	0.2	85.00
04/15/2009	Michael McLafferty	On site meetings with Senior Mgt. and Traxi.	425.00	5.5	2,337.50
04/15/2009	Allen D. Wilen	Call with CEO re: go forward strategy, status of financial area and union issues.	425.00	0.5	212.50
04/16/2009	Michael McLafferty	HFG call and attend bankruptcy court.	425.00	5.0	2,125.00
04/16/2009	Allen D. Wilen	MOR outline and discussions.	425.00	0.4	170.00
04/16/2009	Allen D. Wilen	Cost containment and strategic plan development.	425.00	2.3	977.50
04/17/2009	Michael McLafferty	Union negotiations meeting.	425.00	5.5	2,337.50
04/18/2009	Michael McLafferty	Follow up on open issues with the court and vendors.	425.00	1.5	637.50
04/20/2009	Michael McLafferty	Attend final court hearing.	425.00	6.0	2,550.00
04/20/2009	Allen D. Wilen	Work with controller on initial months financial statements.	425.00	1.9	807.50
04/20/2009	Allen D. Wilen	Provide additional comments to HFG and review variance analysis.	425.00	0.6	255.00
04/21/2009	Michael McLafferty	On site team meetings.	425.00	5.5	2,337.50
04/21/2009	Allen D. Wilen	Meetings with hospital staff re: cash flows, operating efficiencies and other analysis and wound care cost containment.	425.00	4.3	1,827.50
04/21/2009	Allen D. Wilen	Cash variance reports.	425.00	0.3	127.50
04/22/2009	Michael McLafferty	Follow up on vendor and forecast issues.	425.00	1.5	637.50
04/22/2009	Allen D. Wilen	Review of SOFA and schedules issues with Reynolds.	425.00	1.6	680.00
04/22/2009	Allen D. Wilen	Medassets' revisions to agreement.	425.00	0.4	170.00
04/23/2009	Michael McLafferty	Follow up on vendor issues and forecast review.	425.00	2.5	1,062.50
04/23/2009	Allen D. Wilen	Address various financial and operating issues with internal staff at Hospital.	425.00	1.8	765.00
04/24/2009	Michael McLafferty	Follow up on vendor issues.	425.00	1.5	637.50
04/24/2009	Allen D. Wilen	Call with new counsel re: issues related to financials.	425.00	0.6	255.00
04/24/2009	Allen D. Wilen	Discuss 927W quarterly report with Liz.	425.00	0.3	127.50
04/25/2009	Michael McLafferty	Follow up on forecast, and vendor issues.	425.00	1.0	425.00
04/27/2009	Michael McLafferty	On site meetings and review of revised 13 week forecast.	425.00	5.5	2,337.50
04/27/2009	Allen D. Wilen	Revised cash flow review with operating adjustments.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Forecast update.	425.00	0.2	85.00
04/28/2009	Michael McLafferty	Conference call and follow up on forecast changes.	425.00	2.5	1,062.50
04/28/2009	Allen D. Wilen	Call with Malone re: strategic issues.	425.00	0.4	170.00
04/28/2009	Allen D. Wilen	Operating issue discussions with counsel.	425.00	0.3	127.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
04/28/2009	Allen D. Wilen	Cost containment and strategic plan issues.	425.00	0.7	297.50
04/29/2009	Michael McLafferty	On site meetings and analysis.	425.00	5.5	2,337.50
04/30/2009	Michael McLafferty	Bankruptcy conference call and business analysis.	425.00	3.5	1,487.50
04/30/2009	Allen D. Wilen	Identify and address MOR issues.	425.00	0.6	255.00
05/01/2009	Michael McLafferty	Follow up open issues vendors and forecast.	425.00	1.5	637.50
05/04/2009	Allen D. Wilen	DOL issues with Pompeo.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Work on multiple issues related to projections and cash flow.	425.00	2.7	1,147.50
05/04/2009	Michael McLafferty	On site meetings and conference call with State.	425.00	5.5	2,337.50
05/04/2009	Steven Bisciello	Review Owens and Minor contracts.	220.00	1.0	220.00
05/05/2009	Allen D. Wilen	Modify financial projections.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Variance report analysis.	425.00	0.6	255.00
05/05/2009	Laura Patt	Meeting with B. McIndoe & conference call with S. San Filippo; meeting with M. McLafferty; meeting with A. Wilen & B. McIndoe.	300.00	5.1	1,530.00
05/05/2009	Michael McLafferty	On site meetings with AP Team and Cost Containment Team, plus a review of last week's variance analysis.	425.00	5.5	2,337.50
05/06/2009	Allen D. Wilen	Analysis and follow up on Medasets' agreement.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	Review census data.	425.00	0.4	170.00
05/06/2009	Laura Patt	Meeting with S. San Filippo and A. Wilen. Discussions with B. McIndoe.	300.00	2.8	840.00
05/06/2009	Michael McLafferty	Follow up vendor issues - Core Medical and open items	425.00	2.5	1,062.50
05/06/2009	Steven Bisciello	Follow up on Medasets contracts.	220.00	1.0	220.00
05/07/2009	Allen D. Wilen	Work through multiple issues related to financing, payroll and benefits.	425.00	2.4	1,020.00
05/07/2009	Michael McLafferty	Discussions with Core Medical Group management.	425.00	1.0	425.00
05/07/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/08/2009	Allen D. Wilen	Final MOR analysis.	425.00	0.8	340.00
05/08/2009	Allen D. Wilen	Addressed March/April financial issues.	425.00	0.3	127.50
05/08/2009	Allen D. Wilen	Work through issues related to potential sale and plan for counsel.	425.00	2.4	1,020.00
05/12/2009	Allen D. Wilen	Cash flow analysis.	425.00	0.4	170.00
05/13/2009	Allen D. Wilen	Analyzed Medtronic cash needs.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Read and analyze potential purchase offer.	425.00	0.6	255.00
05/14/2009	Allen D. Wilen	Call with Malone and Kendall re: potential deal structures and cash flow forecast.	425.00	0.4	170.00
05/14/2009	Allen D. Wilen	Call with Pompeo re: data room and reinsurance issues.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Address reclamation issues with counsel.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Provide comments on cash flows and week to week variances.	425.00	1.1	467.50
05/19/2009	Allen D. Wilen	Variance report.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Work rules calculations.	425.00	0.6	255.00
05/19/2009	Michael McLafferty	On site meetings and financial forecast review.	425.00	5.5	2,337.50
05/20/2009	Allen D. Wilen	Address DSH issues with CFO and CEO and call with counsel.	425.00	0.6	255.00
05/20/2009	Allen D. Wilen	Work through various issues including MOR, Bond financing and vendor issues.	425.00	3.3	1,402.50
05/20/2009	Michael McLafferty	Review financial cash flow forecasts and conference call.	425.00	2.5	1,062.50
05/20/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
05/21/2009	Michael McLafferty	On site review of vendor issues and Purchase Order committee meeting.	425.00	5.0	2,125.00
05/22/2009	Allen D. Wilen	Work with debt service schedules related to 1111(b).	425.00	2.4	1,020.00
05/22/2009	Laura Patt	Bonds DCF analysis.	300.00	2.1	630.00
05/26/2009	Laura Patt	Discounted cash flows, forecasting; 1111(b) projection.	300.00	4.6	1,380.00
05/26/2009	Michael McLafferty	On site meetings A/P, Roche, and cost containment plus a review of revised cash flow forecast to 12/2010.	425.00	5.5	2,337.50
05/27/2009	Allen D. Wilen	Review of HFG proposed language changes.	425.00	0.3	127.50
05/29/2009	Michael McLafferty	On site meetings and financial projections.	425.00	5.0	2,125.00
Business Analysis				303.4	125,934.00
03/09/2009	Steven Bisciello	Consulting vendor follow up.	220.00	1.0	220.00
03/09/2009	Steve Hillier	Receive daily cash report and bank wire print-out from L. Mulholland, update cash flow forecast to actual amounts.	220.00	1.7	374.00
03/09/2009	Steve Hillier	Discuss Monday cash needs with L. Mulholland and J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Various discussions with M. McLafferty on cash flow changes and items needed to go forward.	220.00	1.1	242.00

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03/09/2009	Steve Hillier	Review cash flow report changes prepared by A. Wilen for bankruptcy filing. Print out reports for B. McIndoe.	220.00	0.9	198.00
03/09/2009	Steve Hillier	Telephone conference call with M. McLafferty from Amper, B. McIndoe from St. Mary's, D. Hyams and O. Anton from HFG to discuss new HFG borrowing base parameters and the effect on the borrowing base reports.	220.00	1.1	242.00
03/09/2009	Steve Hillier	Review emails, discuss Monday cash situation with J. Healy.	220.00	0.6	132.00
03/09/2009	Steve Hillier	Reformat cash flow and vendor spreadsheets to go forward after bankruptcy filing.	220.00	2.1	462.00
03/10/2009	Steven Bisciello	Vendor follow-up.	220.00	8.0	1,760.00
03/10/2009	Jay Lindenberg	Several preliminary meetings with St. Mary's finance and operating staff regarding Chapter 11 filing requirements; set up new accounting; address insurance and sub tenant issues.	400.00	3.2	1,280.00
03/10/2009	Allen D. Wilen	Discuss DIP issues with counsel.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Work on various operating issues related to Insurance and Vendor issues.	425.00	4.6	1,955.00
03/11/2009	Steven Bisciello	Vendor follow-up.	220.00	1.0	220.00
03/11/2009	Steve Hillier	Review emails pertaining to vendors and vendor agreements.	220.00	0.9	198.00
03/11/2009	Steve Hillier	Discussion with M. McLafferty re: priority of tasks and reports needed for weekly reporting.	220.00	0.4	88.00
03/11/2009	Steve Hillier	Update vendor notification response, email to appropriate personnel for review.	220.00	0.6	132.00
03/11/2009	Steve Hillier	Review bank account activity	220.00	0.8	176.00
03/11/2009	Steve Hillier	Discussions with St. Mary's personnel on information needed, where to deposit stabilization funds and availability.	220.00	1.3	286.00
03/11/2009	Steve Hillier	Prepare email at B. McIndoe's request, for directors and those negotiating with vendors, outlining the procedures to be followed.	220.00	0.8	176.00
03/11/2009	Steve Hillier	Work with bankruptcy group to gather information & get bank clearing information.	220.00	2.4	528.00
03/11/2009	Steve Hillier	Set up variance analysis report; fill in week to date information.	220.00	1.2	264.00
03/11/2009	Jay Lindenberg	Review and respond to several emails re: service cut off and related issues.	400.00	0.6	240.00
03/11/2009	Jay Lindenberg	Assist Hospital personnel with emergent Chapter 11 filing issues including vendor payments, setting up new accounting entity, requested documents and subtenant issues.	400.00	2.2	880.00
03/12/2009	Steven Bisciello	Construct vendor master listing.	220.00	1.0	220.00
03/12/2009	Steve Hillier	Discuss items needed with St. Mary's personnel and Amper bankruptcy group.	220.00	1.4	308.00
03/12/2009	Steve Hillier	Review utility deposit order, meet with St. Mary's staff regarding same, research amounts posted, email attorney on issues.	220.00	1.2	264.00
03/12/2009	Steve Hillier	Review & respond to St. Mary's emails.	220.00	0.7	154.00
03/12/2009	Steve Hillier	Create list of benefit and payroll deduction payments for period of 1/1/08- 3/8/09.	220.00	1.6	352.00
03/12/2009	Steve Hillier	Meeting with bankruptcy attorney's, St. Mary's staff and A. Wilen from Amper to discuss items needed and strategy.	220.00	3.0	660.00
03/12/2009	Steve Hillier	Work on vendor payment listings.	220.00	0.9	198.00
03/12/2009	Jay Lindenberg	Assist the Debtor with vendor transition issues including analyze books and records; telephone conversations with D. Barone.	400.00	1.2	480.00
03/12/2009	Allen D. Wilen	Addressed payroll issues with accounting staff.	425.00	0.2	85.00
03/13/2009	Steven Bisciello	Vendor email follow up; construct vendor master listing.	220.00	8.0	1,760.00
03/13/2009	Steve Hillier	Read client emails & respond as needed.	220.00	0.7	154.00
03/13/2009	Steve Hillier	Review vendor and wire payments.	220.00	0.9	198.00
03/13/2009	Steve Hillier	Update vendor listing to include insurance payments and utility deposits, email to Steve Bisciello.	220.00	0.7	154.00
03/13/2009	Jay Lindenberg	Continue to assist Debtor with DIP operations, transfer of accounting systems, developed post petition books, vendor issues and development of exit strategies.	400.00	2.1	840.00
03/13/2009	Allen D. Wilen	Address expense reimbursement with accounting staff.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Various emails re: pension plans with CFO.	425.00	0.4	170.00
03/14/2009	Steve Hillier	Update cash results to cash flow variance.	220.00	0.8	176.00
03/16/2009	Steven Bisciello	Vendor email follow up.	220.00	1.0	220.00
03/16/2009	Steve Hillier	Cash flow forecast updates, refine anticipated vendor payments, insurance payments.	220.00	3.4	748.00

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03/16/2009	Steve Hillier	Reconcile disbursement and payroll cash accounts for activity from March 1 through March 8, 2009.	220.00	2.4	528.00
03/16/2009	Steve Hillier	Format and report forecast to actual results for week ended 3/13/09.	220.00	1.1	242.00
03/16/2009	Steve Hillier	Review and document wire and check information for week ended 3/13/09.	220.00	1.6	352.00
03/16/2009	Jay Lindenberg	Continue to work with Debtor regarding DIP operations including implementation of potential cost reductions including revised cash flow and telephone conversations with A. Wilen & M. McLafferty.	400.00	2.8	1,120.00
03/16/2009	Allen D. Wilen	Call Barone re: budget issues.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Discuss issues re: adult residence phone line.	425.00	0.2	85.00
03/16/2009	Allen D. Wilen	Work on union contract issues.	425.00	1.4	595.00
03/16/2009	Allen D. Wilen	Call with CFO re: Qualcare and Reinsurance issues.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Call with CFO re: HFG projections.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Discuss multiple operating issues with CFO including petty cash, bank accounts, etc.	425.00	0.2	85.00
03/17/2009	Steven Bisciello	Cash management.	220.00	8.0	1,760.00
03/17/2009	Steve Hillier	Vendor reporting for cash flow forecasting	220.00	2.4	528.00
03/17/2009	Steve Hillier	Update 3/16 payments to list.	220.00	0.9	198.00
03/17/2009	Steve Hillier	Meeting with cash management team to discuss vendor issues.	220.00	1.7	374.00
03/17/2009	Steve Hillier	Meeting with cost containment group to discuss cost saving ideas and how/when to implement such.	220.00	1.2	264.00
03/17/2009	Steve Hillier	Various discussions with St. Mary's personnel on vendor issues.	220.00	0.8	176.00
03/17/2009	Steve Hillier	Refine cash flow to tie in vendor payments by types.	220.00	1.8	396.00
03/17/2009	Jay Lindenberg	Attend several meetings with hospital personnel regarding accounts payables issues pre & post, department budget and implementation of cost controls.	400.00	2.8	1,120.00
03/17/2009	Allen D. Wilen	Call with CFO re: operating issues and forecast issues.	425.00	0.4	170.00
03/18/2009	Steven Bisciello	Highmark review/assistance; vendor emails.	220.00	1.0	220.00
03/18/2009	Steve Hillier	Communications pertaining to cash flow, vendor and St. Mary's operational issues.	220.00	1.4	308.00
03/18/2009	Steve Hillier	Work with Bankruptcy group on outstanding issues.	220.00	1.0	220.00
03/18/2009	Steve Hillier	Create vendor by week payment information.	220.00	3.6	792.00
03/18/2009	Steve Hillier	Revise cash flow forecast to include projected cost savings, update as necessary, sent to Brian for review.	220.00	2.7	594.00
03/18/2009	Jay Lindenberg	Attend several meetings with Hospital staff regarding generating appropriate post petition reports for Bankruptcy court and internal issues, including pre and post petition accounts payable cutoffs.	400.00	1.9	760.00
03/18/2009	Laura Patt	Spoke with C. Krupa regarding employment issues.	300.00	0.9	270.00
03/18/2009	Allen D. Wilen	Review Skelton plan document from counsel for HFG.	425.00	0.1	42.50
03/18/2009	Allen D. Wilen	Address creditor issues.	425.00	0.3	127.50
03/18/2009	Allen D. Wilen	Discuss case update with M. McLafferty.	425.00	0.2	85.00
03/18/2009	Allen D. Wilen	Review of emails and address issues re: New Horizon.	425.00	0.3	127.50
03/19/2009	Steven Bisciello	Vendor follow up.	220.00	2.0	440.00
03/19/2009	Steve Hillier	Meeting with St. Mary's and Allen Wilen to go over cash flow forecasts and related backup.	220.00	2.0	440.00
03/19/2009	Steve Hillier	Update vendor payments forecasts.	220.00	3.2	704.00
03/19/2009	Steve Hillier	Revisions and updates to cash flow forecasts.	220.00	3.7	814.00
03/19/2009	Steve Hillier	Update daily transactions to vendor payment list and forecast to actual results variance report.	220.00	0.8	176.00
03/19/2009	Steve Hillier	Review emails and email St. Mary's personnel.	220.00	0.8	176.00
03/19/2009	Allen D. Wilen	Emails with counsel re: rent issues.	425.00	0.2	85.00
03/20/2009	Steven Bisciello	Follow up with vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/20/2009	Steve Hillier	Discuss cash flow & changes with C. Daniels and A. Wilen.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Compute and enter anticipated dollar savings to financial & operational challenges document.	220.00	0.4	88.00
03/20/2009	Steve Hillier	Discuss with A. Wilen and enter various dollar changes and format revisions to cash flow forecast. Update assumptions.	220.00	2.1	462.00
03/20/2009	Steve Hillier	Update actual results to forecast to actual variance for week ended 3/20/09 spreadsheet. Update vendor payments for week ended 3/20/09 spreadsheet.	220.00	0.7	154.00
03/20/2009	Steve Hillier	Review & respond to emails from St. Mary's personnel.	220.00	1.1	242.00
03/20/2009	Steve Hillier	Update vendor detail weekly forecast.	220.00	3.2	704.00

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03/20/2009	Steve Hillier	Meeting with St. Mary's management to discuss cash flow forecast.	220.00	1.1	242.00
03/20/2009	Jay Lindenberg	Assist the Debtor with DIP operations including cost reductions, pre and post petition cut off and recording of transactions.	400.00	2.4	960.00
03/20/2009	Allen D. Wilen	Address PES shutdown issues with Hospital team and counsel.	425.00	1.4	595.00
03/21/2009	Steve Hillier	Record actual vendor payments to vendor list for variance analysis report.	220.00	1.3	286.00
03/21/2009	Allen D. Wilen	Medicaid DSH payments call with McLafferty.	425.00	0.2	85.00
03/23/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	1.0	220.00
03/23/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.8	176.00
03/23/2009	Steve Hillier	Asking and receiving status updates from St. Mary's personnel on items requested.	220.00	0.4	88.00
03/23/2009	Steve Hillier	Reconcile actual results for week ended 3/20/09 to forecast. Reconcile vendor payment list to daily cash report vendor payment totals. Create two week actual to forecast spreadsheet.	220.00	3.6	792.00
03/23/2009	Steve Hillier	Reconcile vendor payments for two weeks ended 3/20/09 to approved vendor list created by S. Bisciello. Create list of vendors paid but not on approved. Send to S. Bisciello and B. McIndoe. Discuss with B. McIndoe.	220.00	3.7	814.00
03/23/2009	Steve Hillier	Reformat approved vendor list to create columns for frequency of payments. Send to S. Bisciello	220.00	1.0	220.00
03/23/2009	Allen D. Wilen	Calls with counsel re: multiple issues including PES Closure.	425.00	0.4	170.00
03/23/2009	Allen D. Wilen	Review of top 50 nursing salaries schedule.	425.00	0.4	170.00
03/24/2009	Steven Bisciello	Follow up on vendor, vendor cost estimations.	220.00	8.0	1,760.00
03/24/2009	Steve Hillier	Review and respond to emails.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Update vendor wires and checks for 3/23/09.	220.00	0.5	110.00
03/24/2009	Steve Hillier	Discuss revised cash flow forecasts with M. McLafferty. Review and correct formula problems with total line.	220.00	0.6	132.00
03/24/2009	Steve Hillier	Review HFG bank borrowing reports.	220.00	0.6	132.00
03/24/2009	Jay Lindenberg	Continue to assist the Debtor with March 8th closing including investigate issues of deferred revenue, Chapter 11 and correct allocations of pre and post petition activities.	400.00	2.4	960.00
03/24/2009	Allen D. Wilen	Medical expense analysis.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Read union contract prepared by staff & D161.	425.00	0.7	297.50
03/25/2009	Steven Bisciello	Follow up emails to vendors.	220.00	1.0	220.00
03/25/2009	Steve Hillier	Meeting with Brian McIndoe, Liz Mulholland and Dave Barone to discuss approved vendors.	220.00	0.5	110.00
03/25/2009	Steve Hillier	Update vendor & wire payment information.	220.00	0.8	176.00
03/25/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
03/25/2009	Steve Hillier	Prepare for meeting with Brian McIndoe, Liz Mulholland & Dave Barone. Create and print various schedules.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Add HFG borrowing information to variance to actual reports, set up post bankruptcy total variance format.	220.00	1.1	242.00
03/25/2009	Steve Hillier	Research vendors paid but not approved by CFO. Add vendors to approved vendor list after getting approval.	220.00	3.1	682.00
03/25/2009	Jay Lindenberg	Assist Debtor with March 8 closing entries and adjustments, segregating pre and post petition activity and begin to assemble Debtor information as requested by the Creditor's Committee.	400.00	4.4	1,760.00
03/25/2009	Allen D. Wilen	Address issues related to Hygrade proposal.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	OT report review.	425.00	0.2	85.00
03/25/2009	Allen D. Wilen	Reclamation letter review.	425.00	0.2	85.00
03/26/2009	Steven Bisciello	Vendor emails, master vendor listing.	220.00	1.0	220.00
03/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	1.3	286.00
03/26/2009	Steve Hillier	Review Hygrade proposal. Teleconference with Mike McLafferty, Brian McIndoe and Dave Barone to discuss Hygrade proposal for services.	220.00	0.5	110.00
03/26/2009	Steve Hillier	Receive and review OR orders for first two weeks of post-petition. Email Brian McIndoe with list of vendors not on the approved list.	220.00	1.4	308.00
03/26/2009	Steve Hillier	Update approved vendor lists. Research and enter estimated monthly payments.	220.00	3.1	682.00
03/26/2009	Steve Hillier	Update checks written and wires sent 3/25/09 to vendor payment list.	220.00	0.8	176.00
03/26/2009	Steve Hillier	Check top vendors from old A/P aging to approved vendor lists to ensure key vendors aren't missing from the list.	220.00	2.1	462.00

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03/26/2009	Jay Lindenberg	Analyze documents, computer reports and general ledger analysis to assist Debtor with March 8th accounting and related issues.	400.00	2.3	920.00
03/26/2009	Allen D. Wilen	Work on HFG Plan issues.	425.00	2.3	977.50
03/27/2009	Steven Bisciello	Review master list and follow up with AT&T.	220.00	2.0	440.00
03/27/2009	Steve Hillier	Review and respond to emails from/to St. Mary's personnel.	220.00	0.8	176.00
03/27/2009	Steve Hillier	Update vendor information.	220.00	1.6	352.00
03/27/2009	Jay Lindenberg	Review March 8th trial balance, meeting with L. Mulholland and B. McIndoe re; open issues and resolve, approve and forward to M. Alonso re: completing data analysis and including financial information into SOFA.	400.00	3.0	1,200.00
03/27/2009	Allen D. Wilen	Work on tying out amount in schedules.	425.00	0.7	297.50
03/30/2009	Steven Bisciello	Vendor emails & revise master vendor list.	220.00	1.0	220.00
03/30/2009	Steve Hillier	Review vendor payments to date, compare to vendor master list.	220.00	1.2	264.00
03/30/2009	Steve Hillier	Create spreadsheet of cash flow fluctuations for A. Wilen.	220.00	4.3	946.00
03/30/2009	Steve Hillier	Reconcile week ended 3-27-09 actual results to forecast. Create report and email to Mike McLafferty and Allen Wilen for review.	220.00	2.8	616.00
03/30/2009	Steve Hillier	Review and respond to St. Mary's emails	220.00	0.8	176.00
03/30/2009	Steve Hillier	Meeting with Allen Wilen and Brian McIndoe - Phone conference with McCarter English on Creditor Committee questions.	220.00	0.4	88.00
03/30/2009	Allen D. Wilen	Cash variance review.	425.00	0.4	170.00
03/30/2009	Allen D. Wilen	Call with COO re: union issues.	425.00	0.3	127.50
03/31/2009	Steven Bisciello	Vendor master listing, vendor follow up on open accounts.	220.00	8.0	1,760.00
03/31/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
04/01/2009	Steven Bisciello	Follow up with cars, gas cards & cell phones.	220.00	1.0	220.00
04/01/2009	Steve Hillier	Create cash flow forecast for Union projected savings.	220.00	0.9	198.00
04/01/2009	Steve Hillier	Update vendor payment lists.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Compare 01/31/09 A/P aging top dollar vendors to approved vendor list. Create list of vendors not on the list and email to Brian McIndoe and Liz Mulholland.	220.00	2.7	594.00
04/01/2009	Steve Hillier	Update forecast variance report for week ended 4/3/09.	220.00	1.1	242.00
04/01/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.9	198.00
04/01/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues regarding vendors requesting payment for possible pre and post petition comingled transactions.	400.00	0.7	280.00
04/01/2009	Allen D. Wilen	Emails from counsel re: various agreements.	425.00	0.3	127.50
04/02/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/02/2009	Steve Hillier	Update list of vendors paid.	220.00	1.3	286.00
04/02/2009	Steve Hillier	Review HFG BBR reports, update to cash flow variance report for week ended 4/3/09.	220.00	0.7	154.00
04/02/2009	Steve Hillier	Create cash flow forecast showing no union contract adjustments. Email to Eduardo Glas.	220.00	2.1	462.00
04/02/2009	Steve Hillier	Update list of vendors paid, not approved by Brian McIndoe.	220.00	0.8	176.00
04/02/2009	Steve Hillier	Email Eduardo Glas from McCarter & English. Telephone call to discuss cash flow forecast. Agree to modify and provide new forecast.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/02/2009	Steve Hillier	Update payment list for week ended 4/3/09.	220.00	1.1	242.00
04/02/2009	Jay Lindenberg	Assist M. McLafferty with pre petition unpaid vendor issues and post petition operations.	400.00	0.8	320.00
04/02/2009	Allen D. Wilen	Address Delta dental issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Meeting with Condit on operational issues.	425.00	0.2	85.00
04/02/2009	Allen D. Wilen	Union information demand items.	425.00	0.3	127.50
04/03/2009	Steven Bisciello	Follow up on open vendor; cost containment assistance.	220.00	8.0	1,760.00
04/03/2009	Steve Hillier	Review vendor payments and wires' report on spreadsheet.	220.00	0.8	176.00
04/03/2009	Jay Lindenberg	Assist M. McLafferty with vendor issues.	400.00	0.6	240.00
04/03/2009	Allen D. Wilen	Various emails with counsel re: delivery of draft report to HFG.	425.00	0.5	212.50
04/03/2009	Allen D. Wilen	Email with Hyams re: Armanti proposal.	425.00	0.2	85.00
04/03/2009	Allen D. Wilen	Call with Glas re: union letter.	425.00	0.2	85.00
04/04/2009	Allen D. Wilen	Call with McLafferty re: various issues in case.	425.00	0.3	127.50
04/06/2009	Steven Bisciello	Follow up on open vendor.	220.00	1.0	220.00
04/06/2009	Steve Hillier	Review Debtor's motion and affidavit (union matter), check numbers for accuracy.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Review and resend to emails from St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile actual to forecast cash flow for week ending 4/3/09.	220.00	3.2	704.00

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Date	Professional	Description of Services	Rate	Hours	Fees
04/06/2009	Steve Hillier	Update and reconcile vendor payment list for week ended 4/3/09.	220.00	1.6	352.00
04/06/2009	Steve Hillier	Discuss other cash receipts, management payroll, vendor issues and HFG reports with St. Mary's staff.	220.00	0.9	198.00
04/06/2009	Steve Hillier	Reconcile vendors paid to approved vendor list.	220.00	1.8	396.00
04/06/2009	Allen D. Wilen	Emails with McIndoe re: hot servicer.	425.00	0.1	42.50
04/06/2009	Allen D. Wilen	Call with D. Hyams at HFG.	425.00	0.5	212.50
04/06/2009	Allen D. Wilen	Local 68 issues with counsel.	425.00	0.3	127.50
04/06/2009	Allen D. Wilen	Analyze issues related to union document requests.	425.00	0.4	170.00
04/07/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	9.0	1,980.00
04/07/2009	Steve Hillier	Read and respond to emails.	220.00	1.7	374.00
04/07/2009	Steve Hillier	Discussion with Mike McLafferty re: vendor payment issues to be discussed at vendor meeting.	220.00	0.4	88.00
04/07/2009	Steve Hillier	Review vendor checks and wires, add to weekly list.	220.00	0.9	198.00
04/07/2009	Jay Lindenberg	Review and discuss third draft of strategic plan with M. McLafferty.	400.00	0.6	240.00
04/07/2009	Allen D. Wilen	Review of data information requests with D. Barone for union.	425.00	0.3	127.50
04/07/2009	Allen D. Wilen	Emails with Traxi re: documents.	425.00	0.1	42.50
04/07/2009	Allen D. Wilen	Emails with Hospital staff re: union document request.	425.00	0.3	127.50
04/08/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/08/2009	Steve Hillier	Update post bankruptcy vendor payment list (4 weeks ended 4/3/09), reconcile to actual results and to St. Mary's daily reports.	220.00	1.8	396.00
04/08/2009	Steve Hillier	Revise cash flow variance to actual reports to include cost savings and different time periods.	220.00	2.2	484.00
04/08/2009	Steve Hillier	Update vendor master list, worked on adding terms.	220.00	1.4	308.00
04/08/2009	Steve Hillier	Update vendor payment lists for week ended 4/10/09.	220.00	0.8	176.00
04/08/2009	Steve Hillier	Update actual results to variance report for week ended 4/10/09.	220.00	0.6	132.00
04/08/2009	Steve Hillier	Review emails, respond when needed through emails or discussions with St. Mary's personnel.	220.00	1.7	374.00
04/08/2009	Allen D. Wilen	Review and edit certification for union.	425.00	0.6	255.00
04/09/2009	Steven Bisciello	Bankruptcy A/P assistance, cost containment assistance.	220.00	1.0	220.00
04/09/2009	Steve Hillier	Update vendor payment list for checks & wires released.	220.00	0.9	198.00
04/09/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Review proposed cost savings for meeting with Traxi.	220.00	0.8	176.00
04/09/2009	Steve Hillier	Meeting with Mike McLafferty and Laura Patt from Amper and Steven Filippo and Kelly Sickles from Traxi (Creditor Committee Due Diligence).	220.00	2.3	506.00
04/09/2009	Steve Hillier	Discuss vendor issues with Mike McLafferty.	220.00	0.4	88.00
04/09/2009	Steve Hillier	Match vendor payment list to approved vendor list. Track down terms. Discuss with St. Mary's personnel.	220.00	3.1	682.00
04/09/2009	Laura Patt	Meeting with Creditors' Committee Financial Advisors Steve San Filippo and Kelly Sickles (Amper: M. McLafferty & S. Hillier in attendance) to discuss expense reductions in Debtor's strategic plan.	300.00	2.3	690.00
04/10/2009	Steven Bisciello	Follow up on Toyota car lease, vendor master list update.	220.00	5.0	1,100.00
04/10/2009	Steve Hillier	Review emails, responded as necessary.	220.00	0.3	66.00
04/10/2009	Steve Hillier	Update prior day's vendor payments and receipts to vendor and variance reports. Change PTO savings on cash flow and email to Mike McLafferty.	220.00	0.8	176.00
04/10/2009	Jay Lindenberg	Review issues regarding strategic plan and Tuesday's hearing with M. McLafferty and vendor issues.	400.00	0.4	160.00
04/10/2009	Allen D. Wilen	Review information re: Statements and Schedules.	425.00	0.4	170.00
04/11/2009	Steve Hillier	Print & review strategic plan. Check numbers to cash flow.	220.00	0.6	132.00
04/13/2009	Steven Bisciello	Follow up on car lease.	220.00	1.0	220.00
04/13/2009	Steve Hillier	Update cash flow actual to forecast variance report. Send to Mike McLafferty and Allen Wilen.	220.00	2.1	462.00
04/13/2009	Steve Hillier	Read and respond to St. Mary's Emails. Send out various cash flow scenarios to Mike McLafferty.	220.00	1.4	308.00
04/13/2009	Steve Hillier	Reconcile paid vendors to approved vendor list.	220.00	1.4	308.00
04/13/2009	Steve Hillier	Reconcile vendor payments to cash flow, daily cash report.	220.00	2.8	616.00
04/13/2009	Jay Lindenberg	Discuss out of balance issues with St. Mary's personnel.			
04/13/2009	Jay Lindenberg	Respond to correspondence and work with Debtor regarding presentation of post petition financial and classification of liabilities.	400.00	0.6	240.00

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04/13/2009	Allen D. Wilen	Emails with Lubertazzi re: information to be provided to committee.	425.00	0.1	42.50
04/14/2009	Steven Bisciello	A/P meeting, vendor follow up.	220.00	8.0	1,760.00
04/14/2009	Steve Hillier	Discuss variance report with Brian McIndoe, make requested change and email to Brian, Mike McLafferty and Allen Wilen.	220.00	0.6	132.00
04/14/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.6	132.00
04/14/2009	Allen D. Wilen	Emails and calls with C. Hartigan at MDX re: Hot Servicer option.	425.00	0.3	127.50
04/14/2009	Allen D. Wilen	Discuss hearing results with McLafferty.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Read A/P team meeting minutes.	425.00	0.1	42.50
04/14/2009	Allen D. Wilen	SOP-90-7 discussion with L. Patt.	425.00	0.3	127.50
04/15/2009	Steve Hillier	Meeting with Traxi, credit committee advisors, Laura Patt & Mike McLafferty.	220.00	1.8	396.00
04/15/2009	Steve Hillier	Update current week activity to actual to variance report, format sheet to capture the multi-week variance.	220.00	1.4	308.00
04/15/2009	Steve Hillier	Update current week vendor payment list	220.00	0.6	132.00
04/15/2009	Steve Hillier	Discuss cash flow variance report with Mike McLafferty, make changes to headings.	220.00	0.4	88.00
04/15/2009	Steve Hillier	Update five week vendor payment list. Add column to approved vendor list to capture actual average monthly payments by vendor to compare to forecasted by vendor monthly expenditure.	220.00	3.2	704.00
04/15/2009	Steve Hillier	Read, review and respond to St. Mary's emails.	220.00	0.4	88.00
04/15/2009	Laura Patt	Meeting with M. McLafferty, S. San Filippo and Sandy P. RN to discuss Creditors' Committee issues.	300.00	2.4	720.00
04/15/2009	Laura Patt	Teleconference with A. Wilen and M. McLafferty	300.00	0.7	210.00
04/15/2009	Allen D. Wilen	Call with McIndoe re: multiple issues including Union, Hot Servicer and second DIP.	425.00	0.4	170.00
04/15/2009	Allen D. Wilen	Call with McLafferty and Patt re: coordination of all areas of case.	425.00	0.3	127.50
04/16/2009	Steven Bisciello	Vendor follow up & A/P follow up.	220.00	1.0	220.00
04/16/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.7	154.00
04/16/2009	Steve Hillier	Update vendor payment listing.	220.00	0.9	198.00
04/16/2009	Steve Hillier	Update approved vendors to master list. Record estimates of monthly usage.	220.00	0.5	110.00
04/16/2009	Steve Hillier	Review 2009 budget, create list of questions to prepare 12 month cash flow for court.	220.00	1.9	418.00
04/16/2009	Allen D. Wilen	Address vendor issues.	425.00	0.3	127.50
04/17/2009	Steven Bisciello	A/P follow up.	220.00	8.0	1,760.00
04/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.4	88.00
04/17/2009	Steve Hillier	Update variance report actual payments & receipts.	220.00	0.7	154.00
04/17/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.6	132.00
04/17/2009	Allen D. Wilen	Call with CFO on projections, census and other operating issues.	425.00	0.6	255.00
04/17/2009	Allen D. Wilen	Call with Chris H. at MDX re: proposal.	425.00	0.4	170.00
04/20/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/20/2009	Steve Hillier	Update vendor payments to master list.	220.00	1.1	242.00
04/20/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.5	110.00
04/20/2009	Steve Hillier	Create cash flow forecast for 13 weeks ended 7/17/09.	220.00	1.2	264.00
04/20/2009	Steve Hillier	Update Friday results, finalize variance report	220.00	1.3	286.00
04/20/2009	Steve Hillier	Update vendor payments to weekly list, create six-week vendor payment list.	220.00	1.6	352.00
04/20/2009	Steve Hillier	Create list of vendors paid, not on approved list. Send email to Brian McIndoe.	220.00	0.8	176.00
04/20/2009	Laura Patt	Assist Debtor with preparing first month end financial statement after bankruptcy filing. Meetings regarding the same with E. Mulholland, R. Desai, and A. Wilen.	300.00	4.0	1,200.00
04/20/2009	Allen D. Wilen	Discuss plan issues with Malone.	425.00	0.4	170.00
04/20/2009	Allen D. Wilen	Discuss items needed for initial report to UST.	425.00	0.6	255.00
04/21/2009	Steven Bisciello	Follow up with Toyota re: car lease; A/P operations.	220.00	8.0	1,760.00
04/21/2009	Steve Hillier	Email suggestions for vendor meeting to Steve Bisciello and Mike McLafferty.	220.00	0.4	88.00
04/21/2009	Steve Hillier	Update vendor payment lists.	220.00	0.7	154.00
04/21/2009	Steve Hillier	Update actual to forecast report for w/e 4-24-09.	220.00	0.5	110.00
04/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00

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04/21/2009	Laura Patt	Meeting with B. McIndoe, D. Barone, E. Mulholland and A. Wilen regarding the March financial statements. Telephone conversation with K. Sickles, Creditors Committee.	300.00	1.9	570.00
04/22/2009	Steven Bisciello	A/P follow up.	220.00	1.0	220.00
04/22/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
04/22/2009	Steve Hillier	Update master vendor lists.	220.00	0.4	88.00
04/22/2009	Steve Hillier	Update actual to forecast report for w-e 4/24/09.	220.00	0.6	132.00
04/22/2009	Steve Hillier	Work on 12 month forecast.	220.00	1.7	374.00
04/22/2009	Steve Hillier	Revise cash flow reports.	220.00	1.6	352.00
04/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
04/22/2009	Allen D. Wilen	Call with counsel re: JNESCO flyer and error order.	425.00	0.4	170.00
04/23/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/23/2009	Steve Hillier	Request information from Dave Barone and Liz Mulholland to complete cash flow forecast changes.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Discuss and record insurance changes with Michele Swineford.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Research future changes to forecast to create one year forecast.	220.00	1.8	396.00
04/23/2009	Steve Hillier	Update vendor payment report, reconcile to daily cash report.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Update and modify strategic plan to include court approved listings.	220.00	0.4	88.00
04/23/2009	Steve Hillier	Revise 13 week cash flow through July 17, 2009 after conference with Mike McLafferty.	220.00	0.9	198.00
04/23/2009	Steve Hillier	Update vendor master schedule. Discuss changes with Steve Bisciello.	220.00	0.7	154.00
04/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
04/23/2009	Steve Hillier	Update forecast to actual for w/e 4/24/09. Reconcile to daily report.	220.00	0.8	176.00
04/23/2009	Allen D. Wilen	PES issues with Ron.	425.00	0.2	85.00
04/24/2009	Steve Hillier	Update requested changes to 13 week forecast.	220.00	0.7	154.00
04/24/2009	Steve Hillier	Update actual to forecast results for week ended 4/24/09.	220.00	0.8	176.00
04/24/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.6	132.00
04/24/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
04/24/2009	Laura Patt	Conference call with B. McIndoe, A. Wilen, M. Reynolds, and R. Malone.	300.00	0.8	240.00
04/24/2009	Allen D. Wilen	Call with CFO re: Medassets' proposal.	425.00	0.4	170.00
04/24/2009	Allen D. Wilen	Coordinate issues with counsel related to court order with union.	425.00	0.5	212.50
04/24/2009	Allen D. Wilen	Call with Malone on stand alone plan versus sale.	425.00	0.2	85.00
04/27/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
04/27/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
04/27/2009	Steve Hillier	Update forecast to actual variance report, with weekly, three week and seven week variances.	220.00	2.2	484.00
04/27/2009	Steve Hillier	Add actual results for week ended 4/24/09 to forecast, add additional week to keep 13 week forecast.	220.00	1.2	264.00
04/27/2009	Steve Hillier	Update weekly vendor payment list and 7 week vendor payment list. Create list for Tuesday vendor meeting.	220.00	1.6	352.00
04/27/2009	Steve Hillier	Retrieve report from Colene Daniels for A. Wilen, download SOFA and Schedules to thumb drive and forward to Linda Lorio.	220.00	0.5	110.00
04/27/2009	Steve Hillier	Reconcile vendor list to master list, create list for Brian McIndoe, add to Master list after approval.	220.00	1.9	418.00
04/27/2009	Allen D. Wilen	Conference call with counsel and CFO re: wound care agreement.	425.00	0.6	255.00
04/27/2009	Allen D. Wilen	Conference call with HFG re: DIP and Hot backup issues.	425.00	0.5	212.50
04/27/2009	Allen D. Wilen	Emails with Hyams re: Medassets' proposal.	425.00	0.2	85.00
04/28/2009	Steven Bisciello	Cash variance review.	220.00	8.0	1,760.00
04/28/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.8	176.00
04/28/2009	Steve Hillier	Email from Mike McLafferty regarding w/e 4/24/09 cash to actual variance report. Email copy of report to Mike.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.3	66.00
04/28/2009	Steve Hillier	Update vendor payment report for w/e 5/1/09.	220.00	0.5	110.00
04/28/2009	Steve Hillier	Telephone conference with Brian McIndoe & Allen Wilen re: cash flow forecast, make changes to such.	220.00	0.4	88.00
04/28/2009	Allen D. Wilen	Review and prepare for Board presentation.	425.00	1.4	595.00
04/29/2009	Steven Bisciello	Follow up with Toyota re: car lease.	220.00	1.0	220.00
04/29/2009	Steve Hillier	Update actual to forecast for week ended 5/1/09.	220.00	0.8	176.00
04/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00

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04/29/2009	Steve Hillier	Actual to forecast for w/e 4-24-09 with M. McLafferty; clean up headings.	220.00	0.7	154.00
04/29/2009	Steve Hillier	Revise 13 week forecast, review with M. McLafferty, send copies to Brian McIndoe, revise again with new information.	220.00	2.2	484.00
04/29/2009	Steve Hillier	Update vendor payment list.	220.00	0.7	154.00
04/29/2009	Allen D. Wilen	Review and comment to counsel on Bayonne offer.	425.00	1.4	595.00
04/29/2009	Allen D. Wilen	Call with CFO & counsel re: wound healing.	425.00	0.3	127.50
04/30/2009	Steven Bisciello	AT&T follow up.	220.00	1.0	220.00
04/30/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/1/09.	220.00	0.5	110.00
04/30/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.4	88.00
04/30/2009	Steve Hillier	Update vendor payment report.	220.00	0.6	132.00
04/30/2009	Laura Patt	Discussions with M. Pompeo, A. Wilen and B. McIndoe.	300.00	1.7	510.00
04/30/2009	Allen D. Wilen	Work with staff on payroll issues related to Tech contract and local 68.	425.00	0.3	127.50
05/01/2009	Allen D. Wilen	DSH recoupment issues researched.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and follow up with counsel on Center for Wound Healing.	425.00	0.5	212.50
05/01/2009	Allen D. Wilen	Read local 68 letter and discuss with CFO.	425.00	0.2	85.00
05/01/2009	Laura Patt	Discussion with M. McLafferty regarding cost effectiveness.	300.00	0.6	180.00
05/01/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	8.0	1,760.00
05/01/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/01/2009	Steve Hillier	Update forecast to actual variance for week ended 5/1/09.	220.00	0.6	132.00
05/01/2009	Steve Hillier	Update vendor payment list.	220.00	0.6	132.00
05/04/2009	Allen D. Wilen	Census items reviewed.	425.00	0.3	127.50
05/04/2009	Allen D. Wilen	Discuss unemployment tax issues with CFO.	425.00	0.2	85.00
05/04/2009	Allen D. Wilen	Prepare for medical committee presentation.	425.00	0.3	127.50
05/04/2009	Steve Hillier	Read & respond to St. Mary's Emails.	220.00	0.4	88.00
05/04/2009	Steve Hillier	Update actual to forecast variance report.	220.00	0.6	132.00
05/04/2009	Steve Hillier	Update vendor payment list.	220.00	0.5	110.00
05/05/2009	Allen D. Wilen	Call with S. Filippo on information.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Emails with UST on initial report.	425.00	0.2	85.00
05/05/2009	Allen D. Wilen	Medical committee presentation.	425.00	1.7	722.50
05/05/2009	Steve Hillier	Read and respond to St Mary's emails.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Receive and review accrual reports from Liz Mulholland.	220.00	0.6	132.00
05/05/2009	Steve Hillier	Reconcile actual to forecast reporting for w/e 5/1/09, release reports to M. McLafferty and A. Wilen. Discuss report with M. McLafferty.	220.00	2.2	484.00
05/05/2009	Steve Hillier	Update and reconcile vendor payment reports.	220.00	1.7	374.00
05/05/2009	Steven Bisciello	AP meeting, cost containment, payment method meeting and follow up on Medassets' contracts.	220.00	9.0	1,980.00
05/06/2009	Allen D. Wilen	Call with counsel and client re: Weiser engagement letter.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Action item list review with Patt.	425.00	0.2	85.00
05/06/2009	Allen D. Wilen	Emails re: data room.	425.00	0.1	42.50
05/06/2009	Allen D. Wilen	Follow up and settle W. Cornell issues.	425.00	0.3	127.50
05/06/2009	Allen D. Wilen	PHS offer of comments to counsel.	425.00	1.1	467.50
05/06/2009	Allen D. Wilen	Provide comments to counsel re: emergency stay motion.	425.00	0.4	170.00
05/06/2009	Steve Hillier	Create variance report for initial court cash flow to current version.	220.00	1.9	418.00
05/06/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.6	132.00
05/06/2009	Steve Hillier	Review 2008 accruals to make sure forecasted spending is accurate.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Review statement of cash flow for March 2009 with Laura Patt.	220.00	0.4	88.00
05/06/2009	Steve Hillier	Update actual to forecast variance report for w/e 5/8/09.	220.00	0.9	198.00
05/06/2009	Steve Hillier	Update Vendor report for w/e 5/8/09.	220.00	1.1	242.00
05/07/2009	Steve Hillier	Analyze payroll reports for cost savings research.	220.00	3.2	704.00
05/07/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Telephone conference with M. McLafferty top review updated cash flow forecast.	220.00	0.3	66.00
05/07/2009	Steve Hillier	Update cash flow format.	220.00	1.1	242.00
05/07/2009	Steve Hillier	Update variance report for w/e 5/8/09.	220.00	0.8	176.00
05/07/2009	Steve Hillier	Update Vendor payment lists.	220.00	0.7	154.00
05/08/2009	Steve Hillier	Analysis of payroll variance.	220.00	1.1	242.00
05/08/2009	Steve Hillier	Review and respond to St. Mary's emails.	220.00	0.6	132.00
05/08/2009	Steve Hillier	Update vendor payment information.	220.00	0.7	154.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
05/08/2009	Steven Bisciello	Follow up on Medasets contracts, Owens and Minor contracts, Amex dispute.	220.00	8.0	1,760.00
05/11/2009	Allen D. Wilen	Discussions with committee re: information needed and confidentiality.	425.00	0.6	255.00
05/11/2009	Steve Hillier	Discuss and review possible severance package with Ed Condit. Discuss with A. Wilen.	220.00	1.1	242.00
05/11/2009	Steve Hillier	Reconcile daily report payroll amount to preliminary payroll reports. Request final report. Update payroll information on payroll analysis, talk to Liz Mulholland to have her correct the error on the daily report.	220.00	1.1	242.00
05/11/2009	Steve Hillier	Update and reconcile actual to forecast variance report.	220.00	1.9	418.00
05/11/2009	Steve Hillier	Update and reconcile vendor payment report.	220.00	0.8	176.00
05/11/2009	Steven Bisciello	AP follow up.	220.00	1.0	220.00
05/12/2009	Allen D. Wilen	Emails with counsel and client.	425.00	0.2	85.00
05/12/2009	Allen D. Wilen	Emails with potential buyer.	425.00	0.3	127.50
05/12/2009	Allen D. Wilen	Meeting with Malone re: issues to be addressed.	425.00	0.4	170.00
05/12/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/12/2009	Steve Hillier	Update Actual to Variance report for week ending 5/15/09.	220.00	0.8	176.00
05/12/2009	Steve Hillier	Update vendor payment list for week ending 5/15/09.	220.00	0.7	154.00
05/12/2009	Steve Hillier	Update list of paid vendors, note such on approved master payment list, email to B. McIndoe.	220.00	0.9	198.00
05/12/2009	Steven Bisciello	AP meeting & AP follow up.	220.00	8.0	1,760.00
05/13/2009	Allen D. Wilen	Emails with counsel re: confidentiality agreement for Passaic Health.	425.00	0.2	85.00
05/13/2009	Allen D. Wilen	Emails with Vivek re: physician issues.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Addressed reinsurance issues with counsel.	425.00	0.4	170.00
05/13/2009	Steve Hillier	Build new cash flow, extending through February 2010.	220.00	3.1	682.00
05/13/2009	Steve Hillier	Meeting with B. McIndoe and A. Wilen to discuss cash flow for week ending 5/1/09 and need to extend cash flow to February 2010.	220.00	1.2	264.00
05/13/2009	Steve Hillier	Payroll analysis. Discuss with D. Barone, receive and review overtime and FTE reports.	220.00	2.1	462.00
05/13/2009	Steve Hillier	Read & respond to St Mary's emails.	220.00	0.7	154.00
05/14/2009	Steve Hillier	Develop subsidiary reporting to justify cash flow line items.	220.00	1.6	352.00
05/14/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/14/2009	Steve Hillier	Update actual to variance forecast for period ended 5/15/09.	220.00	1.3	286.00
05/14/2009	Steve Hillier	Update cash flow projection for period ending 2/26/10. Get insurance information from Michele Swinford.	220.00	2.4	528.00
05/14/2009	Steve Hillier	Update vendor payment reports.	220.00	1.1	242.00
05/14/2009	Steven Bisciello	Follow up on meeting minutes, pigeon spike quotation.	220.00	2.0	440.00
05/15/2009	Allen D. Wilen	Address various operating issues with Reynolds and Pompeo.	425.00	0.6	255.00
05/15/2009	Allen D. Wilen	Call with counsel re: confidentiality agreement.	425.00	0.3	127.50
05/15/2009	Allen D. Wilen	Email counsel re: reinsurance issue.	425.00	0.1	42.50
05/15/2009	Allen D. Wilen	Emails with Passaic Health re: confidentiality and review of data they requested.	425.00	0.2	85.00
05/15/2009	Steve Hillier	Analyze admission information for 2009. Compare to patient charges.	220.00	1.5	330.00
05/15/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/15/09.	220.00	0.7	154.00
05/15/2009	Steve Hillier	Update vendor payment information.	220.00	0.8	176.00
05/15/2009	Steven Bisciello	Vendor follow up and phone calls with Owen and Minor.	220.00	7.5	1,650.00
05/18/2009	Allen D. Wilen	Call with counsel re: Wound care center deal.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Discuss charge master review and Medicaid rebasing with CFO.	425.00	0.5	212.50
05/18/2009	Allen D. Wilen	Review of numerous motions filed.	425.00	0.5	212.50
05/18/2009	Steve Hillier	Discuss historical information needs with D. Barone. Review information received and request refinement of information.	220.00	0.6	132.00
05/18/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/18/2009	Steve Hillier	Update and reconcile the forecast to actual results for 5/15/09. Update actual results to cash flow forecast.	220.00	2.8	616.00
05/18/2009	Steve Hillier	Update and reconcile vendor payment lists for week ended 5/15/09. Update total vendor payment list for post-petition period. Analyze vendor patterns for the last week vs. total period.	220.00	3.1	682.00
05/18/2009	Steven Bisciello	Vendor follow up	220.00	1.0	220.00

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05/19/2009	Allen D. Wilen	Call with C. Daniel re: information request from St. Joseph's and Passaic Health.	425.00	0.5	212.50
05/19/2009	Allen D. Wilen	Call with C. Hartigan at Medassets.	425.00	0.2	85.00
05/19/2009	Allen D. Wilen	Call with counsel re: governance and standalone issues.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Conference call with St. Joseph re: potential sale.	425.00	0.4	170.00
05/19/2009	Allen D. Wilen	Medicaid reform and proposal letter review.	425.00	0.4	170.00
05/19/2009	Steve Hillier	Prepare list of non-approved vendors paid last week. Send to B. McIndoe for his approval. Update approved list, update payment information to approved list.	220.00	0.9	198.00
05/19/2009	Steve Hillier	Read & respond to St. Mary's email.	220.00	0.5	110.00
05/19/2009	Steve Hillier	Update actual to forecast variance reporting.	220.00	0.7	154.00
05/19/2009	Steve Hillier	Update vendor payment report for w/e 5/22/09.	220.00	0.6	132.00
05/19/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/20/2009	Steve Hillier	Conference call with Mike McLafferty and Allen Wilen re: Cash Flow Forecast for period ending 2/26/10.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Discuss Accrued A/P, A/P Aging and Unrecorded Wire Reports from Liz Mulholland with Laura Patt. Receive reports and review.	220.00	0.9	198.00
05/20/2009	Steve Hillier	Meet with Michele Swineford to discuss anticipated insurance payments going out to February 2010. Receive and review information from Michele.	220.00	0.7	154.00
05/20/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update actual to forecast variance for week ended 5/22/09	220.00	0.6	132.00
05/20/2009	Steve Hillier	Update information on Cash Flow Forecast for period ending 2/26/10 after conference call with A. Wilen and M. McLafferty.	220.00	1.9	418.00
05/20/2009	Steve Hillier	Update vendor payment schedule for week ended 5/22/09.	220.00	0.7	154.00
05/21/2009	Allen D. Wilen	Address Medicaid withholding amounts with CFO and Kendall.	425.00	0.3	127.50
05/21/2009	Steve Hillier	Meet with Marty Romanik re: Utility Billings, flow of P.O's and Invoices.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Prepare reports of unpaid/unapproved vendors from information on accrued A/P and A/P aging reports. Match unrecorded wires to amounts on A/P aging reports.	220.00	1.6	352.00
05/21/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.5	110.00
05/21/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.6	132.00
05/21/2009	Steve Hillier	Update cash flow forecast. Build forecast model to include 2009 by week, 2010 by month.	220.00	3.3	726.00
05/21/2009	Steve Hillier	Update vendor payment reports for week ended 5/22/09.	220.00	0.6	132.00
05/21/2009	Steven Bisciello	Vendor follow up.	220.00	1.0	220.00
05/22/2009	Allen D. Wilen	Call with Malone re: plan development and union issues.	425.00	0.5	212.50
05/22/2009	Allen D. Wilen	Call with Ziemann re: St. Joseph information and data request.	425.00	0.7	297.50
05/22/2009	Steve Hillier	Finish update of cash flow forecast. Review and update assumptions. Forward to M. McLafferty.	220.00	3.1	682.00
05/22/2009	Steve Hillier	Reformat actual to forecast variance report to combine disbursement lines and operational cost savings lines.	220.00	1.1	242.00
05/22/2009	Steve Hillier	Update actual to forecast variance report for week ending 5/22/09.	220.00	0.8	176.00
05/22/2009	Steve Hillier	Update vendor payment report for week ending 5/22/09	220.00	0.9	198.00
05/22/2009	Steven Bisciello	Vendor follow up.	220.00	8.0	1,760.00
05/26/2009	Allen D. Wilen	Additional information supplied to potential buyer.	425.00	0.4	170.00
05/26/2009	Steve Hillier	Analyze Payroll, OT and FTE reports.	220.00	2.1	462.00
05/26/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.7	154.00
05/26/2009	Steve Hillier	Review cash flow forecast with M. McLafferty	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile actual to variance reports for week ending 5/22/09.	220.00	1.5	330.00
05/26/2009	Steve Hillier	Update and reconcile vendor payment reports for week ending 5/22/09.	220.00	1.2	264.00
05/27/2009	Allen D. Wilen	Address information requests and discussions with counsel re: Ombudsman.	425.00	1.1	467.50
05/27/2009	Allen D. Wilen	Kendall emails re: Medicare offsets.	425.00	0.2	85.00
05/27/2009	Steven Bisciello	Follow up with Owens and Minor.	220.00	7.0	1,540.00
05/28/2009	Steve Hillier	Finish payroll analysis, record notes to variance report for week ending 5/22/09.	220.00	1.7	374.00
05/28/2009	Steve Hillier	Read & respond to St. Mary's emails.	220.00	0.6	132.00
05/28/2009	Steve Hillier	Set up and update variance report for w/e 5/29/09.	220.00	1.6	352.00

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05/28/2009	Steve Hillier	Set up Capital expenditure tab on cash flow report. Make adjustments as discussed with M. McLafferty.	220.00	0.8	176.00
05/28/2009	Steve Hillier	Update vendor master list.	220.00	0.9	198.00
05/28/2009	Steve Hillier	Update vendor payment list for w/e 5/29/09.	220.00	1.3	286.00
05/28/2009	Steven Bisciello	Owens and Minor, J&J follow up.	220.00	1.0	220.00
05/29/2009	Allen D. Wilen	Call with G. Kendall re: recoupment issues.	425.00	0.3	127.50
05/29/2009	Allen D. Wilen	Call with J. Scally and B. McIndoe re: multiple financing issues under 111(b).	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Malone re: planning issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Call with Pompeo re: bond issues.	425.00	0.4	170.00
05/29/2009	Allen D. Wilen	Multiple calls with parties related to the settlement of Wound Care Center dispute.	425.00	1.1	467.50
05/29/2009	Steve Hillier	Read and respond to St. Mary's emails.	220.00	0.7	154.00
05/29/2009	Steve Hillier	Review cash flow forecast. Make corrections as necessary.	220.00	1.5	330.00
05/29/2009	Steve Hillier	Update forecast to actual variance report for week ending 5/29/09.	220.00	0.8	176.00
05/29/2009	Steve Hillier	Update vendor master list. Create list of vendors paid.	220.00	1.2	264.00
05/29/2009	Steve Hillier	Update vendor payment list for week ending 5/29/09.	220.00	0.9	198.00
05/29/2009	Steven Bisciello	Vendor follow up, Owens and Minor follow up.	220.00	8.0	1,760.00
Business Operations				631.0	157,106.50
03/09/2009	Jay Lindenberg	Prepare internal documents, conflict checks, resolve and clear internal issues.	400.00	1.0	400.00
03/09/2009	Jay Lindenberg	Case planning and staff scheduling for initial assignments including account cutoff and preparation of Schedules and SOFA.	400.00	2.2	880.00
03/09/2009	Laura Patt	Case planning and review of first day filings.	300.00	1.8	540.00
03/09/2009	Allen D. Wilen	Coordination of staff re: Statements and Schedules.	425.00	0.4	170.00
03/10/2009	Miguel R. Alonso	Preparation of Statement of Financial Affairs and Schedules.	180.00	8.0	1,440.00
03/10/2009	Laura Patt	Initial document request and retrieval for Statement of Financial Affairs and Schedules.	300.00	8.0	2,400.00
03/10/2009	Allen D. Wilen	Email to counsel.	425.00	0.1	42.50
03/10/2009	Allen D. Wilen	Call with counsel re: financing.	425.00	0.2	85.00
03/10/2009	Allen D. Wilen	Analysis for counsel on availability.	425.00	0.3	127.50
03/10/2009	Allen D. Wilen	Call with counsel re: Qualcare.	425.00	0.3	127.50
03/11/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.2	1,476.00
03/11/2009	Laura Patt	Continued document retrieval for SOFA & Schedule preparation.	300.00	7.5	2,250.00
03/11/2009	Allen D. Wilen	Read McLafferty memo and provide feedback.	425.00	0.4	170.00
03/12/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.2	1,196.00
03/12/2009	Jay Lindenberg	Analyze Debtor's historical financial statements for the year ending December 31, 2006 & 2007.	400.00	1.6	640.00
03/12/2009	Laura Patt	Document retrieval and analysis for SOFA and Schedule preparation.	300.00	9.1	2,730.00
03/12/2009	Allen D. Wilen	Read emails re: reinsurance contract.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Rebasing memo review and comments to counsel and client.	425.00	0.2	85.00
03/12/2009	Allen D. Wilen	Qualcare issues.	425.00	0.2	85.00
03/13/2009	Michael Cintron	Document retrieval for Statement of Financial Affairs and schedule preparation.	130.00	9.0	1,170.00
03/13/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedules, and Initial Financial Report preparation. Analysis of union agreements and meetings with M. Romanick and P. Klein.	300.00	9.9	2,970.00
03/13/2009	Allen D. Wilen	Emails with parties re: rebasing as a source of cash.	425.00	0.2	85.00
03/13/2009	Allen D. Wilen	Follow up with counsel on Qualcare issues.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Email with CFO on case mix.	425.00	0.1	42.50
03/13/2009	Allen D. Wilen	Follow up with staff on bank reconciliations and Statement and Schedules.	425.00	0.4	170.00
03/14/2009	Allen D. Wilen	Call with McIndoe re: open issues and plan for upcoming week.	425.00	0.4	170.00
03/14/2009	Allen D. Wilen	Call with McLafferty re: open issues and assignments.	425.00	0.3	127.50
03/16/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
03/16/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	6.9	2,070.00
03/16/2009	Akash Shah	Document retrieval and organization for Statement of Financial Affairs.	150.00	8.5	1,275.00

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03/16/2009	Allen D. Wilen	Email with Glas re: hospital issues.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Address multiple issues re: Qualcare, Reinsurance and Oxford.	425.00	0.6	255.00
03/16/2009	Allen D. Wilen	Qualcare phone call.	425.00	0.4	170.00
03/16/2009	Allen D. Wilen	Review memo re: rebasing comments.	425.00	0.2	85.00
03/17/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/17/2009	Jay Lindenberg	Assist Debtor with the preparation of Statements and Schedules, preparation of Creditor's Matrix, 90 day payments to Amper and communication with M. Hausman from the OUST.	400.00	4.7	1,880.00
03/17/2009	Laura Patt	Document retrieval and analysis for SOFA, Schedule and Initial Financial Report preparation.	300.00	8.1	2,430.00
03/17/2009	Stephanie Prinston	Prepare preference schedule of payments from 11-30-08 to present.	105.00	0.8	84.00
03/17/2009	Akash Shah	Document retrieval and documentation for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/17/2009	Allen D. Wilen	Respond to email re: New Horizon Communication.	425.00	0.2	85.00
03/17/2009	Allen D. Wilen	Call with Lubertazzi re: multiple issues.	425.00	0.3	127.50
03/18/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.3	1,314.00
03/18/2009	Jay Lindenberg	Case compliance issues; Amper's retention with OUST and creditor questions.	400.00	2.7	1,080.00
03/18/2009	Akash Shah	Retrieving and completing documents for Statement of Financial Affairs.	150.00	8.5	1,275.00
03/19/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
03/19/2009	Jay Lindenberg	Preparation of Statements of Financial Affairs, closing accounting at March 8, and segregation of pre and post transactions.	400.00	4.6	1,840.00
03/19/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	8.1	2,430.00
03/19/2009	Akash Shah	Document retrieval for SOFA.	150.00	8.0	1,200.00
03/19/2009	Allen D. Wilen	Follow up with counsel on multiple issues.	425.00	0.2	85.00
03/19/2009	Allen D. Wilen	Meeting with Barone re: budget figures.	425.00	0.3	127.50
03/19/2009	Allen D. Wilen	Meeting with CFO re: multiple bankruptcy related issues.	425.00	0.4	170.00
03/19/2009	Allen D. Wilen	Work through operating issues with Hospital management team re: employee costs.	425.00	2.6	1,105.00
03/19/2009	Allen D. Wilen	Call to Glas re: issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Email with Glas re: vendor issues.	425.00	0.1	42.50
03/19/2009	Allen D. Wilen	Emails with counsel re: reinsurance issues.	425.00	0.1	42.50
03/20/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
03/20/2009	Laura Patt	Preparation of creditor matrix; document retrieval for Schedules and Statements.	300.00	8.3	2,490.00
03/20/2009	Akash Shah	Preparation of SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/20/2009	Allen D. Wilen	Work through accounting issues.	425.00	1.3	552.50
03/20/2009	Allen D. Wilen	Emails with Untawale re: creditor matrix.	425.00	0.1	42.50
03/20/2009	Allen D. Wilen	Emails re: Medicaid DSH payments.	425.00	0.2	85.00
03/21/2009	Jay Lindenberg	Initial review of Debtor's Schedules and SOFA, supporting documents, draft correspondence regarding status of missing information, accounting workpapers and 90 day and one year payments.	400.00	3.2	1,280.00
03/21/2009	Allen D. Wilen	Emails with counsel.	425.00	0.3	127.50
03/21/2009	Allen D. Wilen	Call with McLafferty and CFO re: issues for coming week.	425.00	0.4	170.00
03/23/2009	Jay Lindenberg	Assist the Debtor with March 8th accounting closing to segregate pre and post petition transactions, internal cut off and assist the Debtor with financial information for Schedules and SOFA.	400.00	2.4	960.00
03/23/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement of Financial Affairs preparation.	300.00	8.6	2,580.00
03/23/2009	Akash Shah	Working on SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/24/2009	Laura Patt	Document retrieval and analysis for Statement and Schedule preparation.	300.00	6.5	1,950.00
03/24/2009	Akash Shah	Revisions to SOFA and performing document retrieval.	150.00	8.0	1,200.00
03/24/2009	Allen D. Wilen	Discuss cut off notice from insurer and Alcon issues.	425.00	0.4	170.00
03/24/2009	Allen D. Wilen	Email with committee financial advisor.	425.00	0.2	85.00
03/24/2009	Allen D. Wilen	Review budget to actual schedule prepared by staff and discuss with counsel.	425.00	0.7	297.50
03/25/2009	Miguel R. Alonso	Preparation of vendor payment schedule for Bergen Community Regional for A. Wilen.	180.00	0.4	72.00

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03/25/2009	Jay Lindenberg	Attend several meetings with B. McIndoe, L. Mulholland, L. Patt & C. Krupa re: March 8th trial balance, accounting closing and missing information and plan to complete the Schedules & SOFA.	400.00	2.9	1,160.00
03/25/2009	Laura Patt	Document retrieval and analysis for Schedule and Statement preparation.	300.00	9.8	2,940.00
03/25/2009	Akash Shah	Case administration and SOFA document retrieval.	150.00	8.0	1,200.00
03/25/2009	Allen D. Wilen	Email from M. McLafferty with section write-up.	425.00	0.4	170.00
03/25/2009	Allen D. Wilen	Emails with counsel re: documents demand.	425.00	0.1	42.50
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.8	504.00
03/26/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
03/26/2009	Jay Lindenberg	Preliminary review of Schedules and SOFA and note required changes relating to cash cutoff, 90 day information, fixed assets and tax liability issues.	400.00	2.0	800.00
03/26/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, payments in 90 days, additional payments noted and prepare additional requested analysis of production of supporting documentation.	400.00	1.3	520.00
03/26/2009	Laura Patt	Prepare draft of Statement and Schedule.	300.00	3.5	1,050.00
03/26/2009	Stephanie Prinston	Gather invoices from 6/30/07 to present as per counsel's request.	105.00	0.4	42.00
03/26/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	1.1	115.50
03/26/2009	Akash Shah	Document retrieval and SOFA editing and preparation of schedules/exhibits.	150.00	9.0	1,350.00
03/26/2009	Allen D. Wilen	Address case issues for counsel.	425.00	0.8	340.00
03/26/2009	Allen D. Wilen	Discuss issues with committee counsel.	425.00	0.4	170.00
03/27/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.7	306.00
03/27/2009	Jay Lindenberg	Revise preference analysis for OUST and locate and indentify invoices and prepare analysis of same. Meeting with G. Abbattista and A. Wilen re: Amper's position in the case.	400.00	1.1	440.00
03/27/2009	Akash Shah	Prepare SOFA.	150.00	2.3	345.00
03/27/2009	Allen D. Wilen	Emails with committee financial advisor.	425.00	0.2	85.00
03/27/2009	Allen D. Wilen	Provide counsel with comments re: MDX Hot Service arrangement and union letter.	425.00	0.4	170.00
03/29/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	2.3	414.00
03/29/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
03/30/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	7.1	1,278.00
03/30/2009	Jay Lindenberg	Respond to inquires regarding the preparation of Schedules & SOFA, discuss review comments with staff, several communications with L. Mulholland re: Cash reconciliation, Tax issues, Department of labor liabilities and analysis relating to 90 day payments to Amper, including responding with additional information to the OUST.	400.00	4.4	1,760.00
03/30/2009	Laura Patt	Data analysis for Schedule and SOFA preparation.	300.00	8.2	2,460.00
03/31/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.1	558.00
03/31/2009	Jay Lindenberg	Assist the Debtor in the preparation of Schedules and SOFA, several communications with S. Cooper from Unemployment Division of Bankruptcy. Identify potential secured and priority claims and reconcile to Debtor's records.	400.00	2.4	960.00
03/31/2009	Laura Patt	Data analysis for schedules and statement preparation.	300.00	7.9	2,370.00
04/01/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.8	1,584.00
04/01/2009	Jay Lindenberg	Assist the Debtor with preparation of Schedules and SOFA including correspondence with L. Mulholland regarding tax issues and potential claims filed by the taxing authorities.	400.00	1.1	440.00
04/01/2009	Laura Patt	Preparation of Schedules and Statements.	300.00	8.6	2,580.00
04/01/2009	Allen D. Wilen	Peterson SERP payments treatment of SOFA.	425.00	0.4	170.00
04/02/2009	Jay Lindenberg	Communications with M. Hausman re: Amper's retention, repayment of pre-petition fees, resolution of Pillowtex concerns, prepare revised certification and processing of repayment.	400.00	2.2	880.00
04/02/2009	Jay Lindenberg	Assist the Debtor with the preparation of Schedules and SOFA, address tax issues and other internal matters to complete.	400.00	1.2	480.00
04/02/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	8.1	2,430.00
04/02/2009	Akash Shah	SOFA work and preparation of schedules/exhibits.	150.00	8.0	1,200.00
04/02/2009	Allen D. Wilen	Meeting with client re: SOFA and Schedules.	425.00	1.1	467.50
04/03/2009	Jay Lindenberg	Address and resolve potential conflict raised by OUST.	400.00	0.7	280.00

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04/03/2009	Jay Lindenberg	Several telephone conversations with A. Wilen and M. Hausman re: Amper's revised retention and refund to Debtor.	400.00	0.5	200.00
04/03/2009	Laura Patt	Schedule and Statement preparation; strategic plan preparation.	300.00	8.1	2,430.00
04/03/2009	Akash Shah	Preparing PPT of MM's presentation to management, and working on SOFA.	150.00	9.6	1,440.00
04/04/2009	Allen D. Wilen	Emails with Glas re: various matters.	425.00	0.3	127.50
04/05/2009	Allen D. Wilen	Review emails with counsel.	425.00	0.1	42.50
04/06/2009	Jay Lindenberg	Follow up on Amper's retention, staffing budget and resolve vendor issues with M. McLafferty.	400.00	0.6	240.00
04/06/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	4.2	1,260.00
04/06/2009	Stephanie Prinston	Gather draft of SOFA & exhibits to SOFA to distribute for review.	105.00	0.4	42.00
04/06/2009	Allen D. Wilen	Calls with MDX re: information needed.	425.00	0.2	85.00
04/06/2009	Allen D. Wilen	Review of revised SOFA and Schedules.	425.00	0.4	170.00
04/07/2009	Laura Patt	Preparation of Schedule and SOFA.	300.00	7.9	2,370.00
04/07/2009	Allen D. Wilen	Call with C. Hartigan at MDX re: Hot Servicer option for HFG.	425.00	0.7	297.50
04/08/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	3.5	630.00
04/08/2009	Laura Patt	Preparation of Schedules. Edited Statement of Financial Affairs.	300.00	8.1	2,430.00
04/09/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	8.0	1,440.00
04/09/2009	Laura Patt	Complete draft versions of Statement of Financial Affairs and Schedules.	300.00	6.0	1,800.00
04/10/2009	Laura Patt	Complete and distribute draft versions of Statement of Financial Affair and Schedules for comments; scheduling meetings with Creditor's Committee Financial Advisors; review of employee pre petition reimbursements due.	300.00	7.1	2,130.00
04/10/2009	Stephanie Prinston	Gather draft of SOFA & Schedules to distribute for review.	105.00	0.7	73.50
04/10/2009	Allen D. Wilen	Discuss items for committee.	425.00	0.3	127.50
04/10/2009	Allen D. Wilen	Various emails with McCarter.	425.00	0.3	127.50
04/13/2009	Laura Patt	Edit SOFA and Schedules; prepare information requested by Traxi: second document request.	300.00	7.8	2,340.00
04/14/2009	Laura Patt	Continue to review and edit SOFA and Schedules.	300.00	3.1	930.00
04/14/2009	Allen D. Wilen	Read Glas email re: hearing and information request.	425.00	0.2	85.00
04/14/2009	Allen D. Wilen	Email with McIndoe re: various items.	425.00	0.1	42.50
04/15/2009	Jay Lindenberg	Review correspondence from M. McLafferty re: results from hearing, Debtor's counsel issues and issues relating to presentation of financial statements.	400.00	0.5	200.00
04/15/2009	Laura Patt	SOFA, Schedules, and MOR preparation.	300.00	5.2	1,560.00
04/15/2009	Allen D. Wilen	Emails with Hyams re: conference call.	425.00	0.1	42.50
04/16/2009	Jay Lindenberg	Draft correspondence to B. McIndoe re: refund for payment of 2007 invoices.	400.00	0.3	120.00
04/16/2009	Jay Lindenberg	Review correspondence re: replacement of counsel.	400.00	0.2	80.00
04/16/2009	Laura Patt	Continue to edit Schedules, fulfilled 3rd request of Creditors Committee, review of pre petition payroll and employee expenses.	300.00	6.4	1,920.00
04/16/2009	Allen D. Wilen	Call with Hyams at HFG.	425.00	0.6	255.00
04/17/2009	Allen D. Wilen	Emails with Traxi.	425.00	0.1	42.50
04/20/2009	Jay Lindenberg	Several conversations with A. Wilen re: case update and status.	400.00	0.4	160.00
04/20/2009	Laura Patt	Edits to the Schedules and Statement.	300.00	4.3	1,290.00
04/21/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	5.6	1,008.00
04/21/2009	Laura Patt	Prepare Schedule and Statement's supporting documents.	300.00	6.1	1,830.00
04/22/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	1.8	324.00
04/22/2009	Laura Patt	Draft Schedule and Statements.	300.00	6.1	1,830.00
04/22/2009	Allen D. Wilen	Emails with Malone.	425.00	0.1	42.50
04/23/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.2	36.00
04/23/2009	Jay Lindenberg	Follow up on case administration, signed retentions and cost reduction issues with M. McLafferty	400.00	0.5	200.00
04/23/2009	Laura Patt	Review of Schedules and Statements with B. McIndoe and D. Barone. Analysis of forecast.	300.00	8.4	2,520.00
04/23/2009	Allen D. Wilen	Emails with committee FA.	425.00	0.1	42.50
04/23/2009	Allen D. Wilen	Answer questions from counsel on SOFA.	425.00	0.4	170.00
04/23/2009	Allen D. Wilen	Phone call with Hartigan at Medassets.	425.00	0.3	127.50
04/24/2009	Miguel R. Alonso	Preparation of SOFA and Schedules.	180.00	0.9	162.00
04/24/2009	Laura Patt	Telephone call with M. Reynolds regarding additional edits to finalize schedules and statements.	300.00	0.4	120.00
04/24/2009	Laura Patt	Edit and finalize Schedules and Statements.	300.00	6.7	2,010.00

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04/24/2009	Allen D. Wilen	JNESCO letter adjustment and emails with counsel.	425.00	0.2	85.00
04/27/2009	Laura Patt	Initial MOR preparation; prepare responses to Creditors Committee.	300.00	7.6	2,280.00
04/27/2009	Allen D. Wilen	Variance analysis discussion.	425.00	0.4	170.00
04/28/2009	Laura Patt	MOR preparation; preparing information request for Creditors' Committee.	300.00	3.1	930.00
04/28/2009	Allen D. Wilen	Email with counsel.	425.00	0.1	42.50
04/29/2009	Laura Patt	Employee business expenses, MOR preparation, Creditors' Committee.	300.00	2.2	660.00
04/29/2009	Allen D. Wilen	Call with counsel on multiple issues.	425.00	0.4	170.00
04/30/2009	Laura Patt	Continuing work on the MOR; phone call with UST's office; work on employee pre petition wage issue.	300.00	5.9	1,770.00
05/01/2009	Allen D. Wilen	Call with CFO and counsel re: status of open items.	425.00	0.4	170.00
05/01/2009	Allen D. Wilen	Emails and calls with Pompeo re: multiple items.	425.00	0.4	170.00
05/01/2009	Laura Patt	Work on pre-petition payroll issues, MOR information requests, and entity information.	300.00	3.2	960.00
05/04/2009	Laura Patt	Preparation of MOR; A/P & A/R issues.	300.00	4.7	1,410.00
05/04/2009	Miguel R. Alonso	Preparation of MOR.	180.00	2.1	378.00
05/05/2009	Allen D. Wilen	Call with Hyams and follow up email.	425.00	0.2	85.00
05/05/2009	Jay Lindenberg	Review and reconcile monthly WIP, preliminary analysis re: initial monthly fee statement.	400.00	0.8	320.00
05/05/2009	Miguel R. Alonso	Preparation of MORs.	180.00	4.8	864.00
05/06/2009	Jay Lindenberg	Case staffing for several projects.	400.00	0.3	120.00
05/06/2009	Stephanie Prinston	Prepare draft of Schedules and Statement of Financial Affairs.	105.00	0.8	84.00
05/06/2009	Jay Lindenberg	Review and resolve processing issues associated with initial monthly fee statement.	400.00	0.9	360.00
05/06/2009	Laura Patt	Revisions to MOR, requests for information for Creditors Committee FA, Scheduling of Tasks.	300.00	3.9	1,170.00
05/07/2009	Allen D. Wilen	Address potential CMS issues.	425.00	0.4	170.00
05/07/2009	Allen D. Wilen	Review of response to objection to JNESCO motion and provide corrections and comments to counsel.	425.00	1.3	552.50
05/07/2009	Laura Patt	MOR preparation and revisions.	300.00	7.3	2,190.00
05/07/2009	Miguel R. Alonso	Preparation of first monthly operating report.	180.00	7.5	1,350.00
05/08/2009	Allen D. Wilen	Emails and calls with MDX re: SOW.	425.00	0.2	85.00
05/08/2009	Allen D. Wilen	Voicemail for Hyams.	425.00	0.1	42.50
05/08/2009	Laura Patt	MOR revisions due to cash flow statement and balance sheet reclassification; gathering creditors' committee items requested.	300.00	5.1	1,530.00
05/11/2009	Allen D. Wilen	Address HFG information requests.	425.00	0.4	170.00
05/11/2009	Laura Patt	Continued work on Creditors Committee request; supporting information for prospects; accounting information for April MOR.	300.00	5.6	1,680.00
05/12/2009	Allen D. Wilen	Calls and emails with Patt re: information and status of committee information requests.	425.00	0.4	170.00
05/12/2009	Laura Patt	Finalized March MOR; gathered supporting documents and forwarded to Creditors' Committee; spoke with D. Barone to get admissions statistics and reviewed same.	300.00	6.7	2,010.00
05/12/2009	Miguel R. Alonso	Downloaded all files from the data site, and backed up to a CD.	180.00	2.4	432.00
05/13/2009	Allen D. Wilen	Call with Reynolds on CFWH issues.	425.00	0.3	127.50
05/13/2009	Allen D. Wilen	Emails with S. Filippo and follow up voicemail.	425.00	0.1	42.50
05/13/2009	Allen D. Wilen	Emails with Vivek re: physicians access.	425.00	0.1	42.50
05/13/2009	Laura Patt	Analysis of Employee pre-petition amounts paid post-petition.	300.00	2.3	690.00
05/14/2009	Allen D. Wilen	Follow up on multiple issues.	425.00	0.3	127.50
05/14/2009	Laura Patt	Pre-petition employee payroll/expenses; April MOR; Payroll variance.	300.00	5.3	1,590.00
05/15/2009	Laura Patt	Preliminary analysis of April Financial Statements for incorporation into April MORs, review of information to be placed on new data site.	300.00	7.2	2,160.00
05/18/2009	Allen D. Wilen	Call with Malone re: case issues.	425.00	0.6	255.00
05/18/2009	Allen D. Wilen	Call with Malone.	425.00	0.4	170.00
05/18/2009	Allen D. Wilen	Read NLRB letter and reply to counsel re: data room.	425.00	0.3	127.50
05/18/2009	Laura Patt	Gathering information for April MOR; claim research; supporting information to counsel.	300.00	7.2	2,160.00
05/19/2009	Allen D. Wilen	Call to Hartigan at MDX.	425.00	0.3	127.50
05/19/2009	Allen D. Wilen	Emails to various parties.	425.00	0.1	42.50
05/19/2009	Allen D. Wilen	Finalize PES move.	425.00	0.2	85.00
05/19/2009	Laura Patt	Gathering information for April MOR.	300.00	3.8	1,140.00

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05/20/2009	Allen D. Wilen	Call with Scully re: financing issues.	425.00	0.6	255.00
05/20/2009	Laura Patt	A/P analysis for April MOR; data room transfer issues; cash flow analysis; equipment claim analysis.	300.00	7.2	2,160.00
05/20/2009	Miguel R. Alonso	Upload 700mb data site file to transfer to Drinker Biddle.	180.00	1.4	252.00
05/21/2009	Allen D. Wilen	Voicemail for Ziemann re: St. Joseph's.	425.00	0.2	85.00
05/21/2009	Laura Patt	April MOR.	300.00	2.6	780.00
05/22/2009	Laura Patt	April MOR and A/P reconciliation.	300.00	4.4	1,320.00
05/27/2009	Allen D. Wilen	Call with counsel re: various issues.	425.00	0.6	255.00
05/27/2009	Allen D. Wilen	Call with Pompeo re: 1111(b).	425.00	0.3	127.50
05/27/2009	Laura Patt	April MOR preparation.	300.00	4.2	1,260.00
05/28/2009	Laura Patt	April MOR preparation.	300.00	2.1	630.00
05/29/2009	Allen D. Wilen	Work through various issues with D. Barone.	425.00	0.6	255.00
05/29/2009	Laura Patt	Preparation of April 2009 MOR.	300.00	4.7	1,410.00
Case Administration				632.5	167,418.50
03/10/2009	Jay Lindenberg	Preliminary analysis of data to prepare Debtor's Schedules and SOFA including accounting cut-off and accounts payables.	400.00	2.6	1,040.00
03/16/2009	Allen D. Wilen	Review AR reports.	425.00	0.4	170.00
03/17/2009	Allen D. Wilen	Review of A/R activity.	425.00	0.6	255.00
03/31/2009	Laura Patt	Status telephone conference with A. Wilen, E. Phillips, and J. Lindenberg.	300.00	0.6	180.00
04/22/2009	Allen D. Wilen	Cash flow issues and modification of projected working capital needs.	425.00	2.4	1,020.00
04/23/2009	Allen D. Wilen	Finalize internal financials for meeting.	425.00	0.4	170.00
04/24/2009	Allen D. Wilen	Revisions to financial budget.	425.00	1.6	680.00
05/11/2009	Allen D. Wilen	Union payroll vs. actual analysis.	425.00	0.7	297.50
05/13/2009	Allen D. Wilen	Analyze receivable data provided by CFWH and comment to counsel.	425.00	0.4	170.00
05/18/2009	Allen D. Wilen	Conference call with St. Joseph re: cash flow and A/R equity.	425.00	0.5	212.50
05/21/2009	Laura Patt	Bonds DCF.	300.00	3.9	1,170.00
05/22/2009	Allen D. Wilen	Provide comments on long term cash flows.	425.00	1.1	467.50
05/26/2009	Allen D. Wilen	Work on Ombudsman cash flow and MOR issues.	425.00	2.4	1,020.00
05/26/2009	Edward A. Phillips	Analysis of 1111(b) issues with respect to under secured creditors.	425.00	0.5	212.50
05/29/2009	Laura Patt	State Contract Bonds.	300.00	2.9	870.00
Data Analysis				21.0	7,935.00
03/09/2009	Jay Lindenberg	Review, revise and complete Amper's affidavit for retention.	400.00	0.8	320.00
03/09/2009	Allen D. Wilen	Review and sign retention documents.	425.00	0.3	127.50
04/11/2009	Allen D. Wilen	Prepare and send Amper budget to counsel.	425.00	0.2	85.00
05/04/2009	Stephanie Prinston	Begin to prepare 1st monthly fee statement and reconcile Amper's fees.	105.00	2.4	252.00
Fee/Employment Applications				3.7	784.50
03/12/2009	Allen D. Wilen	Call with Glas re: malpractice policies.	425.00	0.1	42.50
03/12/2009	Allen D. Wilen	Doctor group malpractice issues.	425.00	0.4	170.00
03/12/2009	Allen D. Wilen	Meetings with counsel and client.	425.00	2.4	1,020.00
03/16/2009	Allen D. Wilen	Emails and review of documents re: clinical documentation manual.	425.00	0.3	127.50
03/16/2009	Allen D. Wilen	Email with counsel re: Emergency Physician Associates.	425.00	0.1	42.50
03/16/2009	Allen D. Wilen	Email and follow up with counsel re: Emergency Physicians Associates.	425.00	0.3	127.50
03/31/2009	Allen D. Wilen	Attend hearing in court and discuss information needs of the Committee financial advisor.	425.00	2.1	892.50
Litigation Consulting				5.7	2,422.50
03/23/2009	Allen D. Wilen	Meeting at hospital re: multiple issues with management team.	425.00	1.8	765.00
03/24/2009	Allen D. Wilen	Meet with leadership team re: issues related to operations post bankruptcy.	425.00	0.8	340.00
03/27/2009	Allen D. Wilen	Work with hospital management team on cash flow operating decision process.	425.00	3.1	1,317.50
04/03/2009	Allen D. Wilen	Various meetings at hospital related to restructuring plan.	425.00	4.2	1,785.00

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04/06/2009	Allen D. Wilen	Meeting with labor counsel re: union contract and negotiations.	425.00	1.3	552.50
04/16/2009	Allen D. Wilen	Meet with hospital teams re: accounting, cost containment and vendor issues.	425.00	2.4	1,020.00
04/20/2009	Allen D. Wilen	Meeting with CFO.	425.00	0.8	340.00
04/20/2009	Allen D. Wilen	Meeting re: vendor claims.	425.00	0.3	127.50
04/23/2009	Allen D. Wilen	Finance committee board meeting.	425.00	1.6	680.00
04/28/2009	Allen D. Wilen	Attend and present to Board of Trustees.	425.00	1.7	722.50
04/30/2009	Allen D. Wilen	Attend and participate in strategic partnership meeting and follow up on Bayonne offer with counsel and CFO.	425.00	2.6	1,105.00
04/30/2009	Allen D. Wilen	Meeting with M. Pompeo re: open items and issues to be followed up on including payroll, health insurance, reinsurance.	425.00	1.4	595.00
05/04/2009	Allen D. Wilen	Meet with CEO and CFO re: planning issues.	425.00	0.3	127.50
05/05/2009	Allen D. Wilen	Meeting with C. Daniel and B. Malone.	425.00	0.8	340.00
05/06/2009	Allen D. Wilen	Meeting with S. Filippo and follow up on informational needs.	425.00	1.6	680.00
05/07/2009	Allen D. Wilen	Attend meeting with creditors committee professionals.	425.00	1.4	595.00
05/07/2009	Allen D. Wilen	Attend strategic partnership meeting.	425.00	1.3	552.50
05/07/2009	Allen D. Wilen	Participate in meetings with counsel and client related to potential offer.	425.00	0.5	212.50
05/11/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.1	467.50
05/11/2009	Allen D. Wilen	Meeting with Malone and Pompeo at Drinker office re: plan structure, McIndoe certification and cash flow forecast.	425.00	2.1	892.50
05/12/2009	Allen D. Wilen	Attend hearing re: physician cuts and status of case.	425.00	1.1	467.50
05/13/2009	Allen D. Wilen	Meeting with McIndoe re: financials and projections.	425.00	1.4	595.00
05/14/2009	Allen D. Wilen	Strategic partnership meeting.	425.00	1.6	680.00
05/15/2009	Allen D. Wilen	Meeting with counsel and potential acquirer.	425.00	1.2	510.00
05/15/2009	Allen D. Wilen	Meeting with potential buyer and financial advisors.	425.00	2.3	977.50
05/19/2009	Allen D. Wilen	Prepare for and attend finance committee meeting.	425.00	1.7	722.50
05/21/2009	Allen D. Wilen	Attend strategic partnership meetings.	425.00	1.1	467.50
05/21/2009	Allen D. Wilen	Meeting with C. Daniel re: plan process.	425.00	0.4	170.00
05/21/2009	Allen D. Wilen	Union negotiations meeting with counsel.	425.00	1.7	722.50
05/28/2009	Allen D. Wilen	Strategic partnership committee call.	425.00	1.8	765.00
05/29/2009	Allen D. Wilen	Meeting with CF & D. Barone re: projections and cash flow through year end.	425.00	1.4	595.00
Meetings of Creditors				46.8	19,890.00
03/10/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/10/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/10/2009	Laura Patt	Travel to/from NY/Passaic.	150.00	0.9	135.00
03/10/2009	Allen D. Wilen	Travel to/from Edison/Passaic.	212.50	0.9	191.25
03/11/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/11/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/12/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/12/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/13/2009	Michael Cintron	Travel to Debtor's facility.	65.00	0.9	58.50
03/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/16/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/16/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/17/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/17/2009	Jay Lindenberg	Travel to Edison.	200.00	0.9	180.00
03/17/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/17/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/18/2009	Miguel R. Alonso	Travel to/from Passaic/Edison.	90.00	0.9	81.00
03/18/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/18/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/19/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/19/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/20/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/20/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/23/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/23/2009	Allen D. Wilen	Travel to meeting at hospital.	212.50	0.9	191.25

FOR PROFESSIONAL SERVICES RENDERED THOUGH 05/31/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
03/24/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/24/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/24/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
03/25/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/25/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/25/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/26/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/26/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/26/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
03/27/2009	Jay Lindenberg	Travel to Debtor's facility.	200.00	0.9	180.00
03/30/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
03/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/31/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
03/31/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
03/31/2009	Allen D. Wilen	Travel time to hearing.	212.50	0.9	191.25
04/01/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/01/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/02/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/02/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/03/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/03/2009	Akash Shah	Travel to Debtor's facility.	75.00	0.9	67.50
04/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/08/2009	Miguel R. Alonso	Midday travel to/from Debtor site.	90.00	1.3	117.00
04/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/09/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
04/09/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/13/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/21/2009	Miguel R. Alonso	Midday travel to/from Edison/Passaic.	90.00	1.3	117.00
04/21/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/23/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
04/30/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/05/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/05/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/06/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/06/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/07/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/07/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/07/2009	Miguel R. Alonso	Travel to/from Edison/Passaic.	90.00	0.9	81.00
05/08/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/11/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/11/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/12/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/13/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/14/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/15/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/15/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/19/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/19/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/20/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/21/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/26/2009	Laura Patt	Travel to Debtor's facility.	150.00	0.9	135.00
05/28/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
05/29/2009	Allen D. Wilen	Travel to Debtor's facility.	212.50	0.9	191.25
Travel				76.8	11,110.50

Grand Total

1738.7 \$ 497,844.00

~ Exhibit D ~

Expense Reimbursements

DISBURSEMENTS:	AMOUNT
a) Telephone	
b) Messenger Service	
c) Photocopying 611 pages @ \$ 0.20 per page.	122.20
d) Travel 4406 miles @ \$ 0.550 per mile.	2,423.30
e) Postage	
f) Overnight Mail	
g) Facsimile Charges pages @ \$ 1.00 per page.	-
h) Other (Explain):	
Pacer Charges	55.20
Parking and Tolls	834.75
Disbursements Total:	\$ 3,435.45